SOLICITATION/CONTRACT

BIDDER OFFEROR TO COMPLETE BLOCKS 11,13,15,21,22, & 27.
MB/GA S

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) — RATING: DO A1

2. CONTRACT NO. F33600-96-C-0040

3. AWARD/EFFECTIVE DATE 14 DEC 1995

4. SOLICITATION NUMBER F33600-94-R-0114

5. SOLICITATION TYPE ☐ SEALED BIDS (IFB) ☐ NEGOTIATED (RFP)

6. SOLICITATION ISSUE DATE

7. ISSUED BY CODE FA8604

RTMENT OF THE AIR FORCE
'KWT AREA C BLDG 1 RM 113
, ALLBROOK DRIVE STE 3
WRIGHT-PATTERSON AFB OH 45433-5309

BUYER: M. BAUER/PKWTP/513-257-7298

NO COLLECT CALLS

8. THIS ACQUISITION IS
☒ UNRESTRICTED
☐ SET ASIDE : % FOR
☐ SMALL BUSINESS
SIC : SIZE STANDARD :
☐ LABOR SURPLUS AREA CONCERNS
☐ COMBINED SMALL BUSINESS & LABOR SURPLUS AREA CONCERNS
☐ OTHER

9. SOLICITATION: N/A

DISTRIBUTION DATE: 14 DEC 1995

10. ITEMS TO BE PURCHASED (BRIEF DESCRIPTION)
☐ SUPPLIES ☐ SERVICES

11. IF OFFER IS ACCEPTED BY THE GOVERNMENT WITHIN _____ CALENDAR DAYS (60 CALENDAR DAYS UNLESS OFFEROR INSERTS A DIFFERENT PERIOD) FROM THE DATE SET FORTH IN BLK 9 ABOVE, THE CONTRACTOR AGREES TO HOLD ITS OFFERED PRICES FIRM FOR THE ITEMS SOLICITED HEREIN AND TO ACCEPT ANY RESULTING CONTRACT SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN.

12. ADMINISTERED BY CODE FY1294
ASC/PKWT
BLDG 1 AREA C
1940 ALLBROOK DRIVE SUITE 3
WRIGHT PATTERSON AFB OH 45433-5309

PAS #: NONE SCD: C

13. CONTRACTOR OFFEROR CODE 52302 FACILITY CODE
SCIENCE APPLICATIONS INTERNATIONAL CORP
10260 CAMPUS POINT DR
SAN DIEGO CA 92121-1522

TELEPHONE NO
☐ CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
SIZE CODE: A

14. PAYMENT WILL BE MADE BY CODE F03000
DAO-DE WRIGHT PATTERSON/FF
SECURITY ASSISTANCE DIVISION
1940 ALLBROOK DRIVE SUITE 2
WRIGHT PATTERSON AFB OH 45433-5308

SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK: SEE G-900

15. 'T PAY DISCOUNT
30 CALENDAR DAYS

16. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION ☐ 10 U.S.C. 2304 (C) ( ) ☐ 41 U.S.C. 253 (C) ( )

17. ITEM NO.	18. SCHEDULE OF SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	SEE SCHEDULE FMS REQUIREMENT				ESTIMATED

23. ACCOUNTING AND APPROPRIATION DATA
SEE SECTION G

24. TOTAL AWARD AMOUNT (FOR GOVT USE ONLY)
$284,231,119.25

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

26. ☒ AWARD OF CONTRACT: YOUR OFFER ON SOLICITATION NUMBER SHOWN IN BLOCK 4 INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: ALL

27. SIGNATURE OF OFFEROR/CONTRACTOR
Leslie Aaron

28. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
Beverly A. Findlay

NAME AND TITLE OF SIGNER (TYPE OR PRINT)
Leslie Aaron, VP for Admin.
Group Contracts Manager

DATE SIGNED 15 Nov 95

NAME OF CONTRACTING OFFICER
BEVERLY A. FINDLAY

DATE SIGNED 14 DEC 95

PART I - THE SCHEDULE
SECTION B
SUPPLIES OR SERVICE AND PRICES/COSTS

ITEM	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
	NON-PERSONAL SERVICES FOR DEVELOPMENT AND OPERATION OF THE PARTS AND REPAIR ORDERING SYSTEM (PROS) PROGRAM TO PROVIDE LOGISTICS SUPPORT FOR FOREIGN MILITARY SALES (FMS) CUSTOMERS. THIS CONTRACTUAL ARRANGEMENT SHALL BE FIXED PRICE PER ORDER, AS DEFINED IN THE SCHEDULE, WITH MATERIALS AND REPAIR TO BE REIMBURSED AT COST. ADDITIONALLY, THE CONTRACT WILL INCLUDE TECHNICAL SERVICES TO BE PERFORMED ON A TASK-ORDER BASIS. THE GUARANTEED MINIMUM FOR ALL FEES EXCEPT AWARD FEE FOR THIS CONTRACT IS $300,000.00. THERE IS NO GUARANTEED MINIMUM AWARD FEE.				
	BASE PERIOD: 14 FEB 96 THROUGH 13 FEB 98				
0001	FILL FEE FOR SUPPLY REQUISITIONS DURING THE 2 YEAR BASE PERIOD PR NR: AFSACR-96-60025 PR LI: 0001 FOREIGN MILITARY SALES ACRN: AA			SEE SUPPLY MATRIX, EXHIBIT B-1	
0002	FILL FEE FOR REPAIR REQUISITIONS DURING THE 2 YEAR BASE PERIOD. PR NR: AFSACR-96-60025 PR LI: 0001 FOREIGN MILITARY SALES ACRN: AA			SEE REPAIR MATRIX, EXHIBIT B-2	
0003	NON-PERSONAL SERVICES TO OBTAIN PRICE & AVAILABILITY IAW SOW PARAGRAPH 3.13 DURING THE 2 YEAR BASE PERIOD. PR NR: AFSACR-96-60025 PR LI: 0001 FOREIGN MILITARY SALES ACRN: AA	EST 250	EA	$ 206.00	EST $ 51,500.00
0004	SUPPLY/REPAIR REQUISITIONS WITH ESTIMATED VALUE GREATER THAN $500,000 DURING THE 2 YEAR BASE PERIOD. PR NR: AFSACR-96-60025 PR LI: 0001 FOREIGN MILITARY SALES ACRN: AA			TO BE NEGOTIATED	

30

0005	TASK ORDERS IAW SOW PARAGRAPHS 3.6 AND 3.7 DURING THE 2 YEAR BASE PERIOD. PR NR: AFSACR-96-60025 PR LI: 0001 FOREIGN MILITARY SALES ACRN: AA	NOT-TO-EXCEED 48,350 HRS	(SEE TASK ORDER LABOR RATE TABLE, EXHIBIT C)	
0006	NON-PERSONAL SERVICES TO PROVIDE SUPPLY/REPAIR RESEARCH FOR PART NUMBERED REQUISITIONS IDENTIFIED TO A NSN AND NOT FILLED, REGARDLESS OF REQUISITION VALUE IAW SOW PARAGRAPHS 3.4.3, 3.5.1.1 & 3.5.2.1 DURING THE 2 YEAR BASE PERIOD. PR NR: AFSACR-96-60025 PR LI: 0001 FOREIGN MILITARY SALES ACRN: AA	EST 1000 EA	$ 21.00	EST $ 21,000.00
0007	CUSTOMER-COUNTRY GENERATED CANCELLATIONS AFTER CONTRACTOR PRICE QUOTE IAW SOW PARAGRAPHS 3.4.4.7 & 3.5.3.6 AND CLAUSE H-906 DURING THE 2 YEAR BASE PERIOD. PR NR: AFSACR-96-60025 PR LI: 0001 FOREIGN MILITARY SALES ACRN: AA			
0007AA	SAME AS ABOVE SUPPLY/REPAIR REQUISITIONS		SEE CANCELLATION MATRIX, EXHIBIT B-3	
0007AB	SAME AS ABOVE CANCELLATION FOR LOT BUYS			IAW CLAUSE H-906(C)
0007AC	SAME AS ABOVE CANCELLATION FOR CAGE BUYS			IAW CLAUSE H-906(D)
0007AD	SAME AS ABOVE CANCELLATION OF BUDGETARY INFORMATION REQUISITION DURING THE BASE PERIOD			IAW CLAUSE H-906(E)
0008	LOT BUYS IAW SOW PARAGRAPH 3.2.2 DURING THE 2 YEAR BASE PERIOD. PR NR: AFSACR-96-60025 PR LI: 0001 FOREIGN MILITARY SALES ACRN: AA			IAW CLAUSE H-916
0009	CAGE BUYS IAW SOW PARAGRAPH 3.2.5. DURING THE 2 YEAR BASE PERIOD. PR NR: AFSACR-96-60025 PR LI: 0001 FOREIGN MILITARY SALES ACRN: AA			IAW CLAUSE H-918

31

0010	COST REIMBURSEMENT OF EXPENSES FOR LEVEL A/A PACKAGING. IAW SOW PARAGRAPH 3.9.4.1 DURING THE TWO YEAR BASE PERIOD. PR NR: AFSACR-96-60025 PR LI: 0001 FOREIGN MILITARY SALES ACRN: AA	1	LO	EST $10,000	EST $10,000
0011	COST REIMBURSEMENT FOR EXPENSES IN DISPOSAL OF REPAIR ASSETS BEYOND ECONOMIC REPAIR IAW SOW 3.5.7 DURING THE 2 YEAR BASE PERIOD. PR NR: AFSACR-96-60025 PR LI: 0001 FOREIGN MILITARY SALES ACRN: AA	1	LO	EST $10,000	EST $10,000
0012	COST REIMBURSEMENT OF VENDOR/SUBCONTRACTED ORDERS/CONTRACTS ASSOCIATED WITH SUPPLY/REPAIR REQUISITIONS IAW THE TERMS OF THE CONTRACT DURING THE 2 YEAR BASE PERIOD. PR NR: AFSACR-96-60025 PR LI: 0001 FOREIGN MILITARY SALES ACRN: AA	1	LO	EST $281,550,000	EST $281,550,000
0013	COST REIMBURSABLE TRAVEL (INCLUDES LODGING, AIRFARE, CAR RENTAL AND PER DIEM) IAW JOINT TRAVEL REGULATIONS DURING THE 2 YEAR BASE PERIOD. PR NR: AFSACR-96-60025 PR LI: 0001 FOREIGN MILITARY SALES ACRN: AA	1	LO	EST $20,000	EST $20,000
0014	DATA IAW CONTRACT DATA REQUIREMENTS LIST AS CONTAINED IN EXHIBIT A DURING THE 2 YEAR BASE PERIOD. PR NR: AFSACR-96-60025 PR LI: 0001 FOREIGN MILITARY SALES ACRN: AA				NOT SEPARATELY PRICED
0015	AWARD FEE DURING THE 2 YEAR BASE PERIOD. PR NR: AFSACR-96-60025 PR LI: 0001 FOREIGN MILITARY SALES ACRN: AA				SEE CLAUSE H-432

0016	SPECIAL COUNTRY NOTIFICATION FOR SUPPLY REQUISITIONS IAW SOW PARAGRAPH 3.2.6 DURING THE 2 YEAR BASE PERIOD PR NR: AFSACR-96-60025 PR LI: 0001 FOREIGN MILITARY SALES ACRN: AA	EST 1,580	EA	$ 52.00	EST $ 82,160.00
0017	ADMINISTRATIVE COST ASSOCIATED WITH CUSTOMER COUNTRY REQUESTS FOR SPECIAL QUALITY ASSURANCE PROCESS IAW SOW PARAGRAPH 3.12.1 DURING THE 2 YEAR BASE PERIOD. PR NR: AFSACR-96-60025 PR LI: 0001 FOREIGN MILITARY SALES ACRN: AA				
0017AA	SAME AS ABOVE DD250 PROCESSING DURING THE 2 YEAR BASE PERIOD.	EST 5,000	EA	$ 22.00	EST $ 110,000.00
0017AB	SAME AS ABOVE ISO 9000 PROCESSING DURING THE 2 YEAR BASE PERIOD.	EST 5,000	EA	$ 25.00	EST $ 125,000.00

0018-0100 RESERVED

OPTION PERIOD I: 14 FEB 98 THROUGH 13 FEB 99

0101	FILL FEE FOR SUPPLY REQUISITIONS DURING THE 1ST OPTION PERIOD.			SEE SUPPLY MATRIX, EXHIBIT B-4	
0102	FILL FEE FOR REPAIR REQUISITIONS DURING THE 1ST OPTION PERIOD.			SEE REPAIR MATRIX, EXHIBIT B-5	
0103	NON-PERSONAL SERVICES TO OBTAIN PRICE & AVAILABILITY IAW SOW PARAGRAPH 3.13 DURING THE 1ST OPTION PERIOD.	EST 75	EA	$ 210.00	EST $ 15,750.00
0104	SUPPLY/REPAIR REQUISITIONS WITH ESTIMATED VALUE GREATER THAN $500,000 DURING THE 1ST OPTION PERIOD.			TO BE NEGOTIATED	
0105	TASK ORDERS IAW SOW PARAGRAPHS 3.6 AND 3.7 DURING THE 1ST OPTION PERIOD.	NOT-TO-EXCEED 24,175 HRS			

37

0106	NON-PERSONAL SERVICES TO PROVIDE SUPPLY/REPAIR RESEARCH FOR PART NUMBERED REQUISITIONS IDENTIFIED TO A NSN AND NOT FILLED, REGARDLESS OF REQUISITION VALUE IAW SOW PARAGRAPHS 3.4.3, 3.5.1.1 & 3.5.2.1 DURING THE 1ST OPTION PERIOD.	EST 500	EA	$ 22.00	EST $ 11,000.00
0107	CUSTOMER-COUNTRY GENERATED CANCELLATIONS AFTER CONTRACTOR PRICE QUOTE IAW SOW PARAGRAPHS 3.4.4.7 & 3.5.3.6 AND CLAUSE H-906 DURING THE 1ST OPTION PERIOD.				
0107AA	SAME AS ABOVE SUPPLY/REPAIR REQUISITIONS			SEE CANCELLATION MATRIX, EXHIBIT B-6	
0107AB	SAME AS ABOVE CANCELLATION FOR LOT BUYS				IAW CLAUSE H-906(C)
0107AC	SAME AS ABOVE CANCELLATION FOR CAGE BUYS				IAW CLAUSE H-906(D)
0107AD	SAME AS ABOVE CANCELLATION OF BUDGETARY INFORMATION REQUISITION DURING THE 1ST OPTION PERIOD				IAW CLAUSE H-906(E)
0108	LOT BUYS IAW SOW PARAGRAPH 3.2.2 DURING THE 1ST OPTION PERIOD.				IAW CLAUSE H-916
0109	CAGE BUYS IAW SOW PARAGRAPH 3.2.5. DURING THE 1ST OPTION PERIOD.				IAW CLAUSE H-918
0110	COST REIMBURSEMENT OF EXPENSES FOR LEVEL A/A PACKAGING. IAW SOW PARAGRAPH 3.9.4.1 DURING THE 1ST OPTION PERIOD.	1	LO	EST $5,000	EST $5,000
0111	COST REIMBURSEMENT FOR EXPENSES IN DISPOSAL OF REPAIR ASSETS BEYOND ECONOMIC REPAIR IAW SOW 3.5.7 DURING THE 1ST OPTION PERIOD.	1	LO	EST $5,000	EST $5,000
0112	COST REIMBURSEMENT OF VENDOR/SUBCONTRACTED ORDERS/CONTRACTS ASSOCIATED WITH SUPPLY/REPAIR REQUISITIONS IAW THE TERMS OF THE CONTRACT DURING THE 1ST OPTION PERIOD.	1	LO	EST $140,770,000	EST $140,770,000

0113	COST REIMBURSABLE TRAVEL (INCLUDES LODGING, AIRFARE, CAR RENTAL AND PER DIEM) IAW JOINT TRAVEL REGULATIONS DURING THE 1ST OPTION PERIOD.	1	LO	EST $10,000	EST $10,000
0114	DATA IAW CONTRACT DATA REQUIREMENTS LIST AS CONTAINED IN EXHIBIT A DURING THE 1ST OPTION PERIOD.				NOT SEPARATELY PRICED
0115	AWARD FEE DURING THE 1ST OPTION PERIOD.				SEE CLAUSE H-432
0116	SPECIAL COUNTRY NOTIFICATION FOR SUPPLY REQUISITIONS IAW SOW PARAGRAPH 3.2.6 DURING THE 1ST OPTION PERIOD.	EST 790	EA	$ 54.00	EST $ 42,660.00
0117	ADMINISTRATIVE COST ASSOCIATED WITH CUSTOMER COUNTRY REQUESTS FOR SPECIAL QUALITY ASSURANCE PROCESS IAW SOW PARAGRAPH 3.12.1 DURING THE 1ST OPTION PERIOD.				
0117AA	SAME AS ABOVE DD250 PROCESSING DURING THE 1ST OPTION PERIOD.	EST 2,500	EA	$ 23.00	EST $ 57,500.00
0117AB	SAME AS ABOVE ISO 9000 PROCESSING DURING THE 1ST OPTION PERIOD.	EST 2,500	EA	$ 25.00	EST $ 62,500.00

0118-0200 RESERVED

OPTION PERIOD II: 14 FEB 99 THROUGH 13 FEB 00

0201	FILL FEE FOR SUPPLY REQUISITIONS DURING THE 2ND OPTION PERIOD.				SEE SUPPLY MATRIX, EXHIBIT B-7
0202	FILL FEE FOR REPAIR REQUISITIONS DURING THE 2ND OPTION PERIOD.				SEE REPAIR MATRIX, EXHIBIT B-8
0203	NON-PERSONAL SERVICES TO OBTAIN PRICE & AVAILABILITY IAW SOW PARAGRAPH 3.13 DURING THE 2ND OPTION PERIOD.	EST 75	EA	$ 214.00	EST $ 16,050.00

0204	SUPPLY/REPAIR REQUISITIONS WITH ESTIMATED VALUE GREATER THAN $500,000 DURING THE 2ND OPTION PERIOD.				TO BE NEGOTIATED
0205	TASK ORDERS IAW SOW PARAGRAPHS 3.6 AND 3.7 DURING THE 2ND OPTION PERIOD.	NOT-TO-EXCEED 24,175 HRS			
0206	NON-PERSONAL SERVICES TO PROVIDE SUPPLY/REPAIR RESEARCH FOR PART NUMBERED REQUISITIONS IDENTIFIED TO A NSN AND NOT FILLED, REGARDLESS OF REQUISITION VALUE IAW SOW PARAGRAPHS 3.4.3, 3.5.1.1 & 3.5.2.1 DURING THE 2ND OPTION PERIOD.	EST 500	EA	$ 22.00	EST $ 11,000.00
0207	CUSTOMER-COUNTRY GENERATED CANCELLATIONS AFTER CONTRACTOR PRICE QUOTE IAW SOW PARAGRAPHS 3.4.4.7 & 3.5.3.6 AND CLAUSE H-906 DURING THE 2ND OPTION PERIOD.				
0207AA	SAME AS ABOVE SUPPLY/REPAIR REQUISITIONS			SEE CANCELLATION MATRIX, EXHIBIT B-9	
0207AB	SAME AS ABOVE CANCELLATION FOR LOT BUYS				IAW CLAUSE H-906(C)
0207AC	SAME AS ABOVE CANCELLATION FOR CAGE BUYS				IAW CLAUSE H-906(D)
0207AD	SAME AS ABOVE CANCELLATION OF BUDGETARY INFORMATION ACQUISITION DURING THE 2ND OPTION PERIOD				IAW CLAUSE H-906(E)
0208	LOT BUYS IAW SOW PARAGRAPH 3.2.2 DURING THE 2ND OPTION PERIOD.				IAW CLAUSE H-916
0209	CAGE BUYS IAW SOW PARAGRAPH 3.2.5. DURING THE 2ND OPTION PERIOD.				IAW CLAUSE H-918
0210	COST REIMBURSEMENT OF EXPENSES FOR LEVEL A/A PACKAGING. IAW SOW PARAGRAPH 3.9.4.1 DURING THE 2ND OPTION PERIOD.	1	LO	EST $5,000	EST $5,000
0211	COST REIMBURSEMENT FOR EXPENSES IN DISPOSAL OF REPAIR ASSETS BEYOND ECONOMIC REPAIR IAW SOW 3.5.7 DURING THE 2ND OPTION PERIOD.	1	LO	EST $5,000	EST $5,000

36

0212	COST REIMBURSEMENT OF VENDOR/SUBCONTRACTED FIRM FIXED PRICE ORDERS/ CONTRACTS ASSOCIATED WITH SUPPLY/REPAIR REQUISITIONS IAW THE TERMS OF THE CONTRACT DURING THE 2ND OPTION PERIOD.	1	LO	EST $140,770,000	EST $140,770,000
0213	COST REIMBURSABLE TRAVEL (INCLUDES LODGING, AIRFARE, CAR RENTAL AND PER DIEM) IAW JOINT TRAVEL REGULATIONS DURING THE 2ND OPTION PERIOD.	1	LO	EST $10,000	EST $10,000
0214	DATA IAW CONTRACT DATA REQUIREMENTS LIST AS CONTAINED IN EXHIBIT A DURING THE 2ND OPTION PERIOD.				NOT SEPARATELY PRICED
0215	AWARD FEE DURING THE 2ND OPTION PERIOD.				SEE CLAUSE H-432
0216	SPECIAL COUNTRY NOTIFICATION FOR SUPPLY REQUISITIONS IAW SOW PARAGRAPH 3.2.6 DURING THE 2ND OPTION PERIOD.	EST 790	EA	$ 55.00	EST $ 43,450.00
0217	ADMINISTRATIVE COST ASSOCIATED WITH CUSTOMER COUNTRY REQUESTS FOR SPECIAL QUALITY ASSURANCE PROCESS IAW SOW PARAGRAPH 3.12.1 DURING THE 2ND OPTION PERIOD.				
0217AA	SAME AS ABOVE DD250 PROCESSING DURING THE 2ND OPTION PERIOD.	EST 2,500	EA	$ 23.00	EST $ 57,500.00
0217AB	SAME AS ABOVE ISO 9000 PROCESSING DURING THE 2ND OPTION PERIOD.	EST 2,500	EA	$ 26.00	EST $ 65,000.00

0218-0300 RESERVED

OPTION PERIOD III: 14 FEB 00 THROUGH 13 FEB 01

0301	FILL FEE FOR SUPPLY REQUISITIONS DURING THE 3RD OPTION PERIOD.	SEE SUPPLY MATRIX, EXHIBIT B-10
0302	FILL FEE FOR REPAIR REQUISITIONS DURING THE 3RD OPTION PERIOD.	SEE REPAIR MATRIX, EXHIBIT B-11

0303	NON-PERSONAL SERVICES TO OBTAIN PRICE & AVAILABILITY IAW SOW PARAGRAPH 3.13 DURING THE 3RD OPTION PERIOD.	EST 75	EA	$ 219.00	EST $ 16,425.00
0304	SUPPLY/REPAIR REQUISITIONS WITH ESTIMATED VALUE GREATER THAN $500,000 DURING THE 3RD OPTION PERIOD.				TO BE NEGOTIATED
0305	TASK ORDERS IAW SOW PARAGRAPHS 3.6 AND 3.7 DURING THE 3RD OPTION PERIOD.	NOT-TO-EXCEED 24,175 HRS			
0306	NON-PERSONAL SERVICES TO PROVIDE SUPPLY/REPAIR RESEARCH FOR PART NUMBERED REQUISITIONS IDENTIFIED TO A NSN AND NOT FILLED, REGARDLESS OF REQUISITION VALUE IAW SOW PARAGRAPHS 3.4.3, 3.5.1.1 & 3.5.2.1 DURING THE 3RD OPTION PERIOD.	EST 500	EA	$ 23.00	EST $ 11,500.00
0307	CUSTOMER-COUNTRY GENERATED CANCELLATIONS AFTER CONTRACTOR PRICE QUOTE IAW SOW PARAGRAPHS 3.4.4.7 & 3.5.3.6 AND CLAUSE H-906 DURING THE 3RD OPTION PERIOD.				
0307AA	SAME AS ABOVE SUPPLY/REPAIR REQUISITIONS				SEE CANCELLATION MATRIX, EXHIBIT B-12
0307AB	SAME AS ABOVE CANCELLATION FOR LOT BUYS				IAW CLAUSE H-906(C)
0307AC	SAME AS ABOVE CANCELLATION FOR CAGE BUYS				IAW CLAUSE H-906(D)
0307AD	SAME AS ABOVE CANCELLATION OF BUDGETARY INFORMATION REQUISITION DURING THE 3RD OPTION PERIOD				IAW CLAUSE H-906(E)
0308	LOT BUYS IAW SOW PARAGRAPH 3.2.2 DURING THE 3RD OPTION PERIOD.				IAW CLAUSE H-916
0309	CAGE BUYS IAW SOW PARAGRAPH 3.2.5. DURING THE 3RD OPTION PERIOD.				IAW CLAUSE H-918

38

0310	COST REIMBURSEMENT OF EXPENSES FOR LEVEL A/A PACKAGING. IAW SOW PARAGRAPH 3.9.4.1 DURING THE 3RD OPTION PERIOD.	1	LO	EST $5,000	EST $5,000
0311	COST REIMBURSEMENT FOR EXPENSES IN DISPOSAL OF REPAIR ASSETS BEYOND ECONOMIC REPAIR IAW SOW 3.5.7 DURING THE 3RD OPTION PERIOD.	1	LO	EST $5,000	EST $5,000
0312	COST REIMBURSEMENT OF VENDOR/SUBCONTRACTED ORDERS/CONTRACTS ASSOCIATED WITH SUPPLY/REPAIR REQUISITIONS IAW THE TERMS OF THE CONTRACT DURING THE 3RD OPTION PERIOD.	1	LO	EST $140,770,000	EST $140,770,000
0313	COST REIMBURSABLE TRAVEL (INCLUDES LODGING, AIRFARE, CAR RENTAL AND PER DIEM) IAW JOINT TRAVEL REGULATIONS DURING THE 3RD OPTION PERIOD.	1	LO	EST $10,000	EST $10,000
0314	DATA IAW CONTRACT DATA REQUIREMENTS LIST AS CONTAINED IN EXHIBIT A DURING THE 3RD OPTION PERIOD.				NOT SEPARATELY PRICED
0315	AWARD FEE DURING THE 3RD OPTION PERIOD.				SEE CLAUSE H-432
0316	SPECIAL COUNTRY NOTIFICATION FOR SUPPLY REQUISITIONS IAW SOW PARAGRAPH 3.2.6 DURING THE 3RD OPTION PERIOD	EST 790	EA	$ 57.00	EST $ 45,030.00
0317	ADMINISTRATIVE COST ASSOCIATED WITH CUSTOMER COUNTRY REQUESTS FOR SPECIAL QUALITY ASSURANCE PROCESS IAW SOW PARAGRAPH 3.12.1 DURING THE 3RD OPTION PERIOD.				
0317AA	SAME AS ABOVE DD250 PROCESSING DURING THE 3RD OPTION PERIOD.	EST 2,500	EA	$ 24.00	EST $ 60,000.00
0317AB	SAME AS ABOVE ISO 9000 PROCESSING DURING THE 3RD OPTION PERIOD.	EST 2,500	EA	$ 27.00	EST $ 67,500.00

NOTE: REFERENCES MADE TO CLIN NUMBERS CONTAINING AN "X" INDICATE APPLICATION TO THAT CLIN FOR ALL CONTRACT PERIODS.

THE FOLLOWING CONTRACT LINE ITEMS ARE FIXED PRICE: **0X01, 0X02, 0X03, 0X04, 0X05, 0X06, 0X07, 0X08, 0X09, 0X14, 0X16, 0X17**

THE FOLLOWING CONTRACT LINE ITEMS ARE COST REIMBURSEMENT WITH NO FEE: **0X10, 0X11, 0X12, 0X13**

B-1. **CLAUSES AND PROVISIONS**

(a) Clauses and provisions from the Federal Acquisition Regulation (FAR) and supplements thereto are incorporated in this document by reference and in full text. Those incorporated by reference have the same force and effect as if they were given in full text.

(b) Clauses and provisions in this document will be numbered in sequence, but will not necessarily appear in consecutive order.

(c) By signature on this contractual document, Contractor certifies that their Section K, Representations and Certifications previously submitted or returned herewith are current and applicable. They are hereby incorporated by reference.

PART I - THE SCHEDULE
SECTION C
DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C-1. **SPECIFICATIONS, STANDARDS AND DRAWINGS**
(IAW FAR 10.008)

Specifications, standards or drawings (as applicable) are furnished/listed below:

ITEM NR	SPECIFICATIONS, STANDARDS AND/OR ATTACHMENTS
ALL ITEMS	IAW specifications furnished herewith.
ALL ITEMS	IAW Data Item Descriptions attached hereto.

C-483. **5352.291-9003 NEW MANUFACTURED MATERIAL AND GOVERNMENT OR COMMERCIAL SURPLUS MATERIAL ACCEPTABLE** JUL 1992
(IAW AFMCFARS 5391.302(a)(4))

New manufactured as well as government surplus or commercial surplus material as defined in Part 5391.101 of the AFMC FAR Supplement, and as indicated below will be considered to be acceptable in satisfaction of this requirement. Inspection and acceptance criteria for the surplus material are set forth in Section E hereof. The categories of surplus material and the Contract Line Item(s) to which this statement applies are:

CLIN	CATEGORY
0X12	**ALL**

PART I - THE SCHEDULE
SECTION D
PACKAGING AND MARKING

D-1. **PRESERVATION, PACKAGING, PACKING REQUIREMENTS**
(IAW FAR 10.004(e), 14.201-2(d), and 15.406-2(d))

If AFMC Form 158 is attached hereto all items shall be preserved, packaged and packed in accordance with said AFMC Form 158.

D-900. **SHELF LIFE LIMITATIONS**

For items having known shelf life limitations, marking requirements shall also include:

(a) dating or other maximum allowable age or shelf life limitations as specified by the contractor or manufacturer; and

(b) any temperature, humidity, or other required storage conditions.

PART I - THE SCHEDULE
SECTION E
INSPECTION AND ACCEPTANCE

E-4. **52.246-3** **INSPECTION OF SUPPLIES--COST-REIMBURSEMENT** APR 1984
(IAW FAR 46.303)

E-5. **52.246-4** **INSPECTION OF SERVICES--FIXED-PRICE** FEB 1992
(IAW FAR 46.304)

E-6. **52.246-5** **INSPECTION OF SERVICES--COST-REIMBURSEMENT** APR 1984
(IAW FAR 46.305)

E-15. **52.246-11** **HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (GOVERNMENT SPECIFICATION)** APR 1984
(IAW FAR 46.311)

For the purposes of this clause the blank(s) are completed as follows:

(b) **MIL-I-45208A INSPECTION SYSTEM or for the purposes of this solicitation and resulting contract the following documents are considered optional and equivalent and Offeror may choose option by checking the appropriate block:**

[ ] **MIL-I-45208A INSPECTION SYSTEM (Military Specification)**
[ ] **ANSI/ASQC Q9002 - QUALITY SYSTEMS--MODEL FOR QUALITY ASSURANCE IN PRODUCTION, INSTALLATION AND SERVICING (Domestic Offerors)**
[ ] **ISO 9002 - QUALITY SYSTEMS--MODEL FOR QUALITY ASSURANCE IN PRODUCTION, INSTALLATION AND SERVICING (Overseas Offerors - Non-NATO)**
[ ] **AQAP 120 - NATO QUALITY ASSURANCE REQUIREMENTS FOR PRODUCTION (ISO 9002) (NATO Offerors)**

E-21. **52.246-15** **CERTIFICATE OF CONFORMANCE** APR 1984
(IAW FAR 46.315)

E-22. **52.246-16** **RESPONSIBILITY FOR SUPPLIES** APR 1984
(IAW FAR 46.316)

E-35. **DD FORM 1423 DATA INSPECTION AND ACCEPTANCE**
(IAW FAR 46.401(b) and 46.503)

The Inspection and Acceptance for Data items are as shown on DD Form 1423 attached hereto.

E-41. **INSPECTION AND ACCEPTANCE**
(IAW FAR 46.401(b), and 46.503)

Inspection and acceptance of the (Services/Supplies) will be performed at **AS CITED ON INDIVIDUAL REQUISITIONS** by **AS CITED ON INDIVIDUAL REQUISITIONS**.

E-480. **5352.291-9005** **NEW AND UNUSED SURPLUS MATERIAL IS ACCEPTABLE** JUL 1992
(IAW AFMCFARS 5391.302(b))

New unused material is material that has not been previously installed in equipment and shows no evidence of rust, corrosion or other deterioration from age, improper packaging or preservation, nor evidence of any disassembly or reassembly, nor evidence of any reconditioning. This statement applies to Contract Line Item(s) **OX12**.

E-481. **5352.291-9006** **NEW AND RECONDITIONED SURPLUS MATERIAL IS ACCEPTABLE** JUL 1992
(IAW AFMCFARS 5391.302(b))

New and reconditioned material is material that has not previously been installed in equipment and shows no evidence of rust, corrosion, or other deterioration from age, improper packaging or preservation. Material may be reconditioned to the extent that gaskets, seals, O-rings, etc., are replaced in accordance with applicable USAF technical orders and specifications. This statement applies to Contract Line Item(s) **OX12**.

E-482. **5352.291-9007** **NEW AND MODIFIED SURPLUS MATERIAL IS ACCEPTABLE** JUL 1992
(IAW AFMCFARS 5391.302(b))

New and modified material is material that has not previously been installed in equipment and shows no evidence of rust, corrosion or other deterioration from age, improper packaging or preservation. Components may have been replaced in accordance with the applicable technical orders or specifications for purposes of configuration update and/or modification. This statement applies to Contract Line Item(s) **OX12**.

41

E-483. **5352.291-9008** **USED AND OVERHAULED SURPLUS MATERIAL IS ACCEPTABLE** JUL 1992
(IAW AFMCFARS 5391.302(b))

Used and overhauled material is material which was previously installed in operational equipment but has been completely overhauled and reconditioned to the applicable technical orders and specifications. This statement applies to Contract Line Item(s) **OX12**.

PART I - THE SCHEDULE
SECTION F
DELIVERIES OR PERFORMANCE

F-12. **PERIOD OF PERFORMANCE**
(IAW FAR 12.101(a))

Performance under this contract shall be from **14 FEB 96** thru **13 FEB 98**.

F-24. **52.212-10** **DELIVERY OF EXCESS QUANTITIES** SEP 1989
(IAW FAR 12.403(b))

F-26. **52.212-13** **STOP-WORK ORDER** AUG 1989
(IAW FAR 12.505(b)(1))

F-27. **52.212-13** **ALTERNATE I** APR 1984
(IAW FAR 12.505(b)(2))

F-29. **52.212-15** **GOVERNMENT DELAY OF WORK** APR 1984
(IAW FAR 12.505(d))

F-31. **52.247-30** **F.O.B. ORIGIN, CONTRACTOR'S FACILITY** APR 1984
(IAW FAR 47.303-2(c))

F-36. **52.247-34** **F.O.B. DESTINATION** NOV 1991
(IAW FAR 47.303-6(c))

F-65. **52.247-48** **F.O.B. DESTINATION--EVIDENCE OF SHIPMENT** JUL 1995
(IAW FAR 47.305-4(c))

(Applicable only to line items that specify f.o.b. destination with inspection and acceptance at origin)

F-67C. **52.247-54** **DIVERSION OF SHIPMENT UNDER F.O.B. DESTINATION CONTRACTS** MAR 1989
(IAW FAR 47.305-11(b)(2))

F-900. **TRANSPORTATION**

The contractor shall ensure compliance with the delivery term code (DTC) in the requisition, as identified in DODM 4000.25-1, which determines the assessment of transportation charges (e.g., collect commercial bill of lading; prepay; etc.).

F-901. **DELIVERY PERFORMANCE**

a. The contractor shall place on contract, and deliver all requisitioned items within the required number of days (as noted below) of requisition receipt date (as documented by the process date in the Security Assistance Management Information System (SAMIS)).

CLIN #	DAYS TO AWARD A CONTRACT FROM REQUISITION RECEIPT	DELIVERY FROM REQUISITION RECEIPT
CLIN OX01 (Supply)		
CLIN OX02 (Repair)		
NMCS	15	30*
Urgent	30	45*
Routine	75	120*
Economy	135	180*

*Not applicable to new manufacture - for new manufacture must meet vendor's firm shipping date as identified when the requisition is initially placed on contract (as reflected in the "BV")

b. CLIN OX03 (P&A) and CLIN OX16 (Budgetary Information), the required delivery after award is 30 days.

c. Delivery for the following CLINs will be individually determined:

CLIN 0X04 (> $500,000)
CLIN 0X05 (Task Orders)
CLIN 0X08 (Lot Buys)
CLIN 0X09 (CAGE Buys)

d. For CLINS 0X04 and 0X05, the delivery schedule shall be stated in the order as agreed to by both parties.

F-902. **FOB ORIGIN**

The contractor shall ship FOB Origin unless otherwise directed by the Contracting Officer.

PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA

G-1. **ACCOUNTING AND APPROPRIATION DATA**

AA:9711X8242.AL62 4A6 47M1 ADM00 1P126Z 592 50300
$300,000.00

ALL OTHER FUNDS WILL BE ADDED BY INDIVIDUAL REQUISITION.

G-400. **5352.212-9000 CONTRACTOR REPORTING REQUIREMENTS** JUL 1992
(IAW AFMCFARS 5312.304(90))

Any report required by 15 CFR 700, Subpart D, Section 700.13(d) of the Defense Priorities and Allocation System regulation relating to an actual or anticipated delayed shipment, reason for delay, and/or new projected shipment date is to be sent concurrently by the Contractor to both the Procuring Contracting Officer (PCO) and the Administrative Contracting Officer (ACO) within the specified ten (10) calendar days.

G-900. **SUBMISSION OF INVOICES**

a. General. Invoices shall be composed of individual invoices with back-up documentation, a detailed summary on paper, and an electronic file transfer. They shall be prepared in accordance with the payment clauses stipulated in the contract, and in the format described and referenced in this clause. Invoices may be submitted no more frequently than every seven calendar days and delivered to the PMO on Monday, or Tuesday if Monday is a holiday.

b. The contractor shall invoice for services associated with the delivery of supply/repair orders; cancellations by a customer-country after the contractor has quoted a price for a particular requisition; an item research fee for each part number requisition which the contractor identifies to a National Stock Number (NSN) and rejects in accordance with Statement of Work (SOW) paragraphs 3.4.3.1 (PART NUMBER SPECIFIC REQUISITION TASKS) AND 3.4.3.2 (STOCK NUMBER SPECIFIC REQUISITION TASKS) (See clause H-906); repair services and services and associated costs; and task orders issued in accordance with clause H-569 of this contract. The costs associated with the acquisition and delivery of the requisitioned requirement, whether incurred by the contractor or a subcontractor, is contained in the fill fee, the fixed administration charge specified in Section B, the Schedule.

c. The contractor shall provide to DAO-DE(WP)/FF, 1940 Allbrook Drive, Suite 2, Building 1, Wright-Patterson AFB OH 45338-5308 a detailed invoice for each order for which the contractor claims payment. It shall consist of a cover page per order which shall specify the type(s) and value of charges claimed for each order, e.g. material cost, administration fee, termination charge, etc. Back-up documentation, as appropriate, shall be stapled to the cover page. These include both a duplicate original vendor's invoice for cost of material/services provided, a copy of the certificate of conformance or DD Form 250, and proof of shipment (such as, the commercial bill of lading, the Government bill of lading, the United Parcel Service pick-up record, other package carrier pick-up document, or United States Postal Service receipt). In addition, a copy of the detailed summary page with back-up documentation for invoices billing only for material shall be provided to the PMO for certification.

d. The contractor shall provide to DAO-DE(WP)/FF invoices, sorted by county, and in date serial number sequence within country. Date and serial number are established by the last eight positions of the MILSTRIP document number.

47

e. In addition to detailed back-up documentation provided in accordance with FAR 52.232-25, the contractor shall submit a detailed summary of invoices (preferably ADP print-out form) which includes the total value billed and the following data for each order billed:

1. Country identification
2. MILSTRIP document number
3. National Stock Number (NSN)
4. Manufacturer's CAGE Code and part number shipped
5. Quantity shipped
6. Unit of issue
7. Net unit price
8. Extended price
9. Fixed price for contractor services
10. Any additional authorized charges (e.g., pre-paid transportation)
11. Total price of the invoice (total of 8, 9 and 10)
12. Narrative data, if any

f. In accordance with the SOW paragraph 3.9.4.4 (SHIPPING), the contractor may pre-pay transportation costs. The contractor shall enter the pre-paid shipping cost on the invoice as a separate item. All allowable and allocable costs will be paid. If transportation charges are separately stated on the invoice, the contractor agrees to provide duplicate original freight bills or other transportation billings paid separately.

g. In addition to paper documentation required, the contractor shall provide an electronic file transfer with the same information noted in paragraph c. above. See attachment #2 to the SOW, the PROS Data Flow, for details concerning format.

h. The contractor shall submit original invoices to DAO-DE(WP)/FF for supplied shipped material, at vendor invoice price, with duplicate original vendor's invoice attached. Billing for services associated with supply of material (reference paragraph b. above) shall be for the appropriate fixed price administration charge shown in the Schedule, and shall be included with the original invoice for that order when the contractor has delivered the total quantity required.

i. The contractor shall submit original invoices to DAO-DE(WP)/FF for services associated with supply order cancellations initiated by a customer-country after the contractor has submitted a price quote. This invoice should include a charge for the contractor's services as specified in Section B, the Schedule. If the item is on contract and vendor termination charges are involved, an invoice may be submitted including both cancellation and termination costs only after the contractor has advised and received approval to cancel from the customer-country. This notification allows the customer country the opportunity to reconsider the decision to cancel after a review of the total charges. The contractor's fixed price for a customer-country canceled requisition shall not exceed the charge for filling a requisition. The contractor shall submit invoices in the format specified above.

j. The contractor shall submit original invoices to DAO-DE(WP)/FF for services associated with research requisitions where an item has been identified to an NSN in accordance with SOW paragraphs 3.4.3.1 (PART NUMBER SPECIFIC REQUISITION TASKS) AND 3.4.3.2 (STOCK NUMBER SPECIFIC REQUISITION TASKS). The contractor shall submit billing for identification of an NSN in the amount determined by the fixed price specified in the Schedule. The contractor shall submit invoices in the format specified above.

k. The contractor shall submit original invoices for services associated with performing repairs in accordance with SOW paragraphs 3.5.1 and 3.5.7. Repair order can result in repaired items, condemnations, and/or cancellations.

1. Invoices for shipped repaired items shall include the cost of repairs (repair parts/service and transportation as appropriate) plus the appropriate fixed price (reference paragraph b. above) for administration as shown in Section B, the Schedule, and shall have duplicate original vendor's invoice attached. The contractor shall submit invoices in the format specified above.

2. Invoices associated with services relating to condemnation in accordance with SOW paragraph 3.5.3.2.2 (CONDEMNATION AND REPAIR LIMITATION), shall include the fixed price administration charge (reference paragraph b. above), specified in the Schedule, plus reimbursable vendor charges, if any, and shall have duplicate original vendor invoices attached. The contractor shall submit original invoices in the format specified above.

3. Invoices associated with services relating to cancellation by customer-countries after the contractor has quoted a price for the repair shall include the fixed price administration charge (reference paragraph b. above) specified in the Schedule, plus reimbursable vendor charges, if any, and shall have duplicate original vendor invoices attached. The fixed price payable to the contractor subsequent to customer-country cancellation shall not be greater than the amount payable to fill the order. The invoice shall be in the format specified above.

4. Disposal expenses may be associated with condemnations and cancellations of repair orders. The contractor shall submit billing for disposal expenses charged by a vendor and/or transported under the appropriate reimbursable CLIN and attach duplicate original invoices for these expenses to the contractor's original invoice submitted to the Government.

5. When a repair requisition is unable to be filled because the repair cost exceeds 65% of new acquisition cost and customer elects not to have the reparable returned, the contractor shall locate a vendor to obtain salvage/scrap value. The contractor shall submit a list, in repair action document number sequence, of all refunds, profits, or receipts obtained as a result of condemnation and disposal action. The list shall be submitted within 14 calendar days after the contractor's receipt of such proceeds. The contractor shall submit a check or credit invoice against the country's document number, per PMO instruction, so the customer's trust fund can be credited with the proceeds from the sale of the condemned asset. The contractor shall attach duplicate original bills of sale as substantiation.

l. The contractor shall submit invoices for services associated with performing tasks in accordance with SOW paragraphs 3.6 and 3.7 and Clause H-569 of this contract. The contractor shall submit billing for each task order in the amount determined by the price specified in the task order. The contractor shall submit invoices in the format specified above.

m. For custom process requisitions if the contractor must obtain two quotes to satisfy the requirement, it must submit back-up documentation with the invoice for the second quote.

G-901. **SUBMISSION OF INVOICES-SPECIAL INCENTIVIZING REQUIREMENTS**

a. Lot Buys - The invoice for lot buys will reflect the document number assigned to the lot buy requirement and reference the appropriate CLIN.

b. CAGE Buys - The invoice for CAGE buys will reflect the individually assigned document numbers with the appropriate discounted fill fee applied. The invoice will reference the applicable CLIN.

c. Quantity Discount Rebate - The invoice will reflect a discounted fill fee for individual requisitions (NMCS, Urgent, Routine, and Economy; Lot Buys and CAGE Buys are excluded) after the customer has reached the thresholds noted in H-901, "Quantity Discount" clause.

d. Requisition Processing Lead Time (RPLT) Failure - The fee earned for filling a requisition will be reflective of the time frame associated with issuance of a contract, i.e., if a "NMCS" requirement is filled after 30 days but before 75 days, the fee paid will reflect that associated with a "Routine" requisition.

PART I - THE SCHEDULE
SECTION H
SPECIAL CONTRACT REQUIREMENTS

H-91. **WAGE DETERMINATION**
(IAW FAR 22.1012-1)

Service Contract Act Wage Determination Nr **SEE SEC J**, dated **SEE SEC J**, is attached hereto and made a part hereof.

H-109. **REQUIRED INSURANCE**
(IAW FAR 28.306(b))

Reference FAR clause entitled "**Insurance** . . ." the Contractor shall, at its own expense, procure and thereafter maintain the following kinds of insurance with respect to performance under the contract.

a. Workmen's Compensation and Employers Liability Insurance as required by law except that if this contract is to be performed in a State which does not require or permit private insurance, then compliance with the statutory or administrative requirements in any such State will be satisfactory. The required Workmen's Compensation insurance shall extend to cover employer's liability for accidental bodily injury or death and for occupational disease with a minimum liability limit of **$100,000.**

b. General Liability Insurance. Bodily injury liability insurance, in the minimum limits of **$500,000** per occurrence shall be required on the comprehensive form of policy.

c. Automobile Liability Insurance. This insurance shall be required on the comprehensive form of policy and shall provide bodily injury liability and property damage liability covering the operation of all automobiles used in connection with the performance of the contract. At least the minimum limits of **$200,000** per person and **$500,000** per occurrence for bodily injury and **$20,000** per occurrence for property damage shall be required.

H-302. **5352.204-9000 NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY** SEP 1985
(IAW AFFARS 5304.491)

Thirty days before the date Contractor operations will begin on base, **the Contractor shall notify the security police activity** shown in the distribution block of the DD Form 254, DOD Contract Security Classification Specification, as to--

(a) The name, address, and telephone number of this contract company's representative and designated alternate in the U.S. or overseas area, as appropriate;
(b) The contract number and military contracting command;
(c) The highest classification category of defense information to which Contractor employees will have access;
(d) The Air Force installations in the U.S. (in overseas areas identify only the APO number(s)) where the contract work will be performed;
(e) The date Contractor operations will begin on base in the U.S. or in the overseas area;
(f) The estimated completion date of operations on base in the U.S. or in the overseas area; and
(g) Any changes to information previously provided under this clause.

This requirement is in addition to visit request procedures contained in DoD 5220.22M, Industrial Security Manual paragraph 37d.

H-303. **5352.204-9001 VISITOR GROUP SECURITY AGREEMENTS** JAN 1990
(IAW AFFARS 5304.491)

Prior to beginning operations involving classified information on an installation identified on the DD Form 254 where the contractor is not required to have a facility security clearance, the contractor shall enter into a security agreement (or understanding) with the installation commander to ensure that its' security procedures are properly integrated with those of the installation. As a minimum, the agreement shall identify the security actions which will be performed--

(a) By the installation for the contractor, such as providing storage and classified reproduction facilities, guard services, security forms, security inspections under DoD 5220.22-M, paragraph 5ag, classified mail services, security badges, visitor control and investigating security incidents; and
(b) Jointly by the contractor and the installation, such as packaging and addressing classified transmittals, security checks, internal security controls, and implementing emergency procedures to protect classified material.

H-305. **5352.210-9000 ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODS) IN AIR FORCE PROCUREMENTS** OCT 1994
(IAW AFFARS 5310.9006(a))

(a) It is the Air Force policy to preserve mission readiness while minimizing dependency on Class I Ozone Depleting Substances (ODS), and their release into the environment, to help protect the Earth's stratospheric ozone layer.

(b) Unless a specific waiver has been approved, Air Force procurements:
(1) May not include any specification, standard, drawing or other document that requires the use of a Class I ODS in the design, manufacture, test, operation, or maintenance of any system, subsystem, item, component or process; and
(2) May not include any specification, standard, drawing or other document that establishes a requirement that can only be met by use of a Class I ODS.

(c) For the purposes of Air Force policy, the following are Class I ODS:
(1) Halons: 1011, 1202, 1211, 1301 and 2402
(2) Chlorofluorocarbons (CFCs): CFC-11, CFC-12, CFC-13, CFC-111, CFC-112, CFC-113, CFC-114, CFC-115, CFC-211, CFC-212, CFC-213, CFC-214, CFC-215, CFC-216, and CFC-217, and the blends R-500, R-501, R-502, and R-503.
(3) Other Controlled Substances: Carbon Tetrachloride, Methyl Chloroform, and Methyl Bromide.

(d) The Air Force has reviewed the requirements specified in this contract to reflect this policy. Where considered essential, specific approval has been obtained to require use of the following substances:

Substance	Application/Use	Quantity (lbs)
NONE		

(e) To assist the Air Force in implementing this policy, the offeror/contractor is encouraged, but not required, to notify the contracting officer if any Class I ODS not specifically listed above, is required in the performance of this contract.

H-315. **5352.223-9000 SAFETY AND ACCIDENT PREVENTION** MAY 1995
(IAW AFFARS 5323.9002)

(a) In performing work under this contract on a Government installation, the Contractor shall--

(1) Conform to the specific safety requirements established by this contract;
(2) Comply with the safety rules of the Government installation that concern related activities not directly addressed in this contract;
(3) Take all reasonable steps and precautions to prevent accidents and preserve the life and health of Contractor and Government personnel performing or in any way coming in contact with the performance of this contract; and
(4) Take such additional immediate precautions as the Contracting Officer may reasonably require for safety and accident prevention purposes.

(b) If this contract is performed on an Air Force installation, the Air Force Occupational Safety and Health Standards (AFOSH) developed in accordance with AFI 91-301, Air Force Occupational Safety, Fire Prevention, and Health Program in effect on the date of this contract, apply. If contract performance is on other than an Air Force installation, the Contractor shall comply with the safety rules of that Government installation, in effect on the date of this contract.

(c) The Contracting Officer may, by written order, direct additional AFOSH and safety and accident standards as may be required in the performance of this contract and any adjustments resulting from such direction will be in accordance with the **Changes** clause of this contract.

(d) Any violation of these safety rules and requirements, unless promptly corrected as directed by the Contracting Officer, shall be grounds for termination of this contract in accordance with the **Default** clause of this contract.

H-323. **5352.225-9000 EVIDENCE OF SHIPMENT ON FOREIGN MILITARY SALES (FMS) CONTRACTS** JAN 1990
(IAW AFFARS 5325.7390)

The Contractor shall provide to the paying office evidence of shipment that will consist of both a DD Form 250, Material Inspection and Receiving Report, and the carrier's receipt (e.g. the Commercial Bill of Lading, the Government Bill of Lading, the United States Postal Parcel Service receipt, the United Parcel Service pick-up record, or other carrier pick-up document). The Contractor need not submit a DD Form 250, if one is not otherwise required under the contract.

H-432. **5352.216-9002 AWARD FEE** NOV 1994
(IAW AFMCFARS 5316.405(90))

In addition to the profit/fee set forth elsewhere in the contract, the contractor may earn a total award fee amount of up to **$250,000 PER PERIOD ($150,000 FOR FIRST PERIOD)** on the basis of performance during the evaluation periods.

(a) Monitoring of Performance. The contractor's performance will be continually monitored by the performance monitors whose findings are reported to the Award Fee Review Board (AFRB). The AFRB recommends an award fee to the Fee

41

Determining Official (FDO) who makes the final decision of the award fee amount paid based on the contractor's performance during the award fee evaluation period.

(b) Award Fee Plan. This plan provides the information set forth in AFMCFARS 5316.404-2(b)(90)(1). The evaluation criteria and associated grades are specified in the award fee plan. The evaluation periods with the associated award fee pool amounts and performance criteria with associated percentages of available award fee are also specified in the award fee plan. Upon contract award, the contractor will be provided the FDO-approved award fee plan.

(c) Modification of Award Fee Plan. Unilateral changes may be made to the award fee plan if the contractor is provided written notification by the Contracting Officer (CO) before the start of the upcoming evaluation period. Changes affecting the current evaluation period must be by bilateral agreement.

(d) Self- Evaluation. The contractor may submit to the Contracting Officer (CO) within five (5) working days after the end of each award fee evaluation period, a brief written self-evaluation of its performance for that period. This self-evaluation shall not exceed **5** pages. This self-evaluation will be used in the AFRB's evaluation of the contractor's performance during this period.

(e) Disputes. All FDO decisions regarding the award fee, including but not limited to, the amount of the award fee, if any; the methodology used to calculate the award fee, the calculation of the award fee, the contractor's entitlement to the award fee, and the nature and success of the contractor's performance, shall not be subject to the "Disputes" clause nor reviewed by any Board of Contract Appeal (BCA), court, or other judicial entity.

(f) Award Fee Payment.

(1) Award fee is not subject to the allowable cost, and payment or termination clauses of this contract.

(2) The contractor may bill for the award fee immediately upon receipt of the contract modification authorizing its payment.

H-456. **5352.219-9001 INCORPORATION OF SUBCONTRACTING PLAN** JUL 1992
(IAW AFMCFARS 5319.705-5(a))

Special attention is invited to the clause at FAR 52.219-9, **"Small Business and Small Disadvantaged Business Subcontracting Plan."** The subcontracting plan contained in **Proposal # 06-6156-71-0960-001** dated **6 Sep 95** is incorporated herein by reference. The small business goal is **55.5%**. The small disadvantaged business goal is **7.4%**.

H-465. **5352.225-9000 SPECIAL PROVISION UNDER PARAGRAPH (d) OF THE "TAXES - FOREIGN FIXED-PRICE CONTRACTS" CLAUSE** JUL 1992
(IAW AFMCFARS 5325.7300-90)

(a) The Government of **TO BE DETERMINED BY EACH FMS ORDER** has agreed not to impose certain taxes, duties, and similar charges on the contractor, its subcontractors, and the employees and dependents of either, as stated in **SEE SECTION C OF ANNEX A** of the Letter of Offer and Acceptance **(ATTACHMENT 4)** incorporated by reference. The contractor certifies that the contract price does not include charges for such taxes, duties, and similar charges.

(b) If, the Government of **TO BE DETERMINED BY EACH FMS ORDER** imposes taxes, duties, or similar charges under the above excepted circumstances, contractor-incurred costs are reimbursable to the contractor. Reimbursement shall be limited to those contractor-incurred costs, including applicable overhead and G&A expense, but excluding profit. The contract price will be increased accordingly.

H-478. **5352.245-9000 BASE SUPPORT** JUL 1992
(IAW AFMCFARS 5345.106-90(a))

Base support will be provided by the Government to the contractor in accordance with the provisions of this clause. Failure by the contractor to comply with the provisions of this clause will release the Government, without prejudice, from its obligation to provide base support by the date(s) required. If warranted, and if the contractor has complied with the provisions of this clause, an equitable adjustment will be made if the Government fails to provide base support by the date(s) required.

(a) Base support includes Government-controlled working space, material, equipment, services (including automatic data processing), or other support (excluding use of the Defense Switched Network (DSN)) which the Government determines can be made available at, or through, any Air Force installation where this contract will be performed. All Government property in the possession of the contractor, provided through the base support clause, will be used and managed in accordance with the Government Property clauses.

(b) The Air Force installations providing the support will be listed in subparagraph (e), and the Government support to be furnished by each installation under this contract will be listed in subparagraph (f).

(c) Unless otherwise stipulated in the contract schedule, support will be provided on a no-charge-for-use basis and the value will be a part of the Government's contract consideration.

48

(d) The contractor agrees to immediately report (with a copy to the cognizant CAO) inadequacies, defective Government Furnished Property (GFP) or non-availability of support stipulated by the contract schedule, together with a recommended plan for obtaining the required support. The Government agrees to determine (within 10 workdays) the validity and extent of the involved requirement and the method by which it will be fulfilled (e.g., purchase, rental, lease, GFP, etc.). Facilities will not be purchased under this clause. Additionally, the contractor (or authorized representative) will not purchase, or otherwise furnish any base support requirement provided by the clause (or authorize others to do so), without prior written approval of the Contracting Officer regarding the price, terms, and conditions of the proposed purchase, or approval of other arrangements.
(e) Following are installations where base support will be provided: **WRIGHT-PATTERSON AFB OH AND KELLY AFB TX.**
(f) The Government support to be furnished under this contract is **OFFICE SPACE, ONE CLASS C TELEPHONE PER LOCATION, ACCESS TO DO43 AND SAMIS, USE OF A FAX MACHINE**. Because of the nature and location(s) of the work performed, the value of such equipment is undeterminable. The contractor shall not incur any cost resulting from nonsupport prior to Contracting Officer concurrence in accordance with this clause.

H-526. **OPTION TO EXTEND SERVICES**

The Contracting Officer shall provide written notice to the Contractor extending the period of performance in accordance with contract clause I-194 no less than 14 calender days prior to expiration of the contract.

H-557 **5352.204-9305 TELEPHONE COMSEC MONITORING** FEB 1988
(IAW 5304.491(95)(c))

All communications with Department of Defense (DoD) organizations are subject to communications security (COMSEC) review. Contractor personnel will be aware that telecommunications networks are continually subject to intercept by unfriendly intelligence organizations. The DoD has authorized the military departments to conduct COMSEC monitoring and recording of telephone calls originating from, or terminating at, DoD organizations. Therefore, civilian contractor personnel are advised that any time they place a call to, or receive a call from, a USAF organization, they are subject to COMSEC procedures. The contractor will assume the responsibility for ensuring wide and frequent dissemination of the above information to all employees dealing with official DoD information.

H-569 **5352.216-9301 TASK ORDER PROCEDURES** DEC 1988
(IAW ASCFARS 5316.505(95)(a))

(a) The tasks identified in Section C, Statement of Work (SOW), of this contract are described in general terms. Individual task orders will be required from time to time to assign specifically defined tasks to the contractor.

(b) Task Orders shall be issued against the contract in writing, dated and labeled as "TASK NUMBER XXXX" on a SF 30, Order for Supplies or Service. Each order shall identify the specific task to be accomplished, the completion date and the required reports to be delivered upon completion. Each order shall contain a citation of funds from which payment shall be made and shall be signed by the Contracting Officer (CO). An order is considered "issued" when the Government deposits the order in the mail or hands it to the contractor's representative.

(c) Prior to issuance of a Task Order, the CO will send a SOW to the contractor. The contractor shall submit within seven days (or as specified in the Task Order request) a written plan for accomplishing the task requirements to the CO. This implementation plan shall be at no additional cost to the Government. Each such plan shall be labeled "TASK NUMBER XXXX IMPLEMENTATION PLAN" and shall include the following information as a minimum:

(1) The contractor's overall plan for accomplishing the task requirements of the SOW.

(2) Milestone associated with task accomplishment.

(3) Person hours to be expended by labor category.

(4) A Not-to-Exceed (NTE) amount for material and travel expenses.

(d) The term "person hour" is hereby defined as the performance of one hour of engineering and technical support services by one qualified contractor employee. Time spent in authorized travel from the contractor's facilities shall be considered as time spent in the performance of services hereunder.

(e) The person hour rates set forth in the Section B shall be firm fixed price and shall include all direct and indirect costs (including direct labor, overhead, general and administrative expenses, and profit) associated with the performance of services acquired herein.

(f) Performance periods for individual Task Orders may cross Fiscal Years (FYs). Therefore, contractor shall propose person hours to be expended for each FY.

(g) The Office of Primary Respnsibility (OPR) will be responsible for evaluating the Contractor's Implementation Plan and shall recommend (i) approval of the plan, (ii) approval of the plan after resolving problems, or (iii) disapproval of the plan. The CO will enter into negotiations with the Contractor to resolve problems and determine price.

(h) During negotiations, the fixed price portion of the Task Order will be determined by multiplying the person hours agreed to by the hourly rate specified in the Section B. A NTE amount will be established for reimbursement of the material and travel expenses.

(i) The contractor shall submit an SF 1411, Contract Pricing Proposal Cover Sheet with each implementation plan in excess of $500,000 or for those of lesser amount if requested by the CO. A certificate of current cost and pricing data shall be submitted when negotiations are complete.

(j) Following negotiations, an Order shall be issued by the CO on a SF 30. Separate line items will be designated for the fixed price portion and for reimbursable material and travel expenses. Changes to the Order shall be issued by written modification by the CO.

H-588. **ORDERING NOTICE** AUG 1992
(IAW FAR 16.506(a)) ASC/PKW

Only ASC/PKWT FOR SF 30'S AND VIA SAMIS FOR ELECTRONIC REQUISITIONS is/are authorized to place orders against this indefinite-delivery contract. The contractor shall not accept an order from other than those authorized hereby.

H-900. **MINIMUM BUY QUANTITY**

The contractor has the authority to increase the quantity of a requisition to supply a vendor's minimum buy quantity or unit pack issue when the increase in value is less than or equal to $250.00. If the increase in quantity would result in a greater than $250.00 increase in requisition value, the contractor shall obtain customer country approval.

H-901. **QUANTITY DISCOUNT**

The contractor shall reduce the regular fill fee by * 2% for a customer country after the country has expended greater than ** $5M ($5,000,000 is maximum acceptable threshold) in material/repair costs. These costs do not include fees. In addition, the contractor shall reduce the regular fill fee by * 3% for a customer country after the country has expended greater than ** $10M ($10,000,000 is the maximum acceptable threshold) in material/repair costs. The quantity discounts shall be reflected in the form of an invoice rebate. While all material costs are included to reach the threshold, the reduced fill fee is not applicable to lot and CAGE buys. The rebate will become effective with the next invoice processed after the threshold has been reached, i.e., if the threshold is reached in the middle of an invoice, the rebate will apply to the next invoice processed and will be applicable for the remaining period of performance of the contract. (Discounts will apply to cumulative purchases.)

* Offeror shall propose percentages
** Offeror shall propose dollar threshold

H-902.

COMMUNICATIONS WITH SECURITY ASSISTANCE CUSTOMER-COUNTRIES

The contractor shall communicate with the customer countries when any of the of the following conditions are met:

a. If an order can be filled only from new manufacture, with non-recurring production start-up costs composing more than 50 percent of order value (reference SOW Paragraph 3.2.4 (CONSOLIDATION OF MATERIEL REQUIREMENTS) and Clause H-903). The Contractor shall contact other known users of the ordered item in an attempt to attract more orders and thereby share non-recurring start-up costs amoung several customer countries.

b. If a price quote obtained by the Contractor from one of its vendors falls within the ranges and criteria specified in Clause H-903

c. If the Contractor cannot fill a requisition because of missing or inaccurate ordering information (reference Clause H-912) ("D3" cancellation code applies.)

d. If the contractor is unable to fill a requisition due to inability to obtain a vendor quote ("CG" cancellation code applies).

e. When the vendor offers an exchange asset in lieu of repairing the customer's asset (e.g., more economic to provide an exchange asset; NMCS requirement, etc.)

f. If the contractor is unable to locate a vendor, as required in SOW paragraph 3.12.1, who is American National Standards Institute (ANSI) 90 series registered to manufacture the required item

g. When ANSI 90 series or MIL-Q-9858A standards are required as stated in SOW paragraph 3.12.1, and the contractor has located a vendor who can meet these requirements but the cost of the item is no longer the lowest

h. When a request for cancellation has been received and termination costs are incurred - (if appropriate, the message should advise the customer that a stop-work notice has been issued and start-up costs may be incurred)

i. When the customer has requested a DD250 but the quote indicates the item is available from vendor stock - (the message should advise that use of a DD250 may unnecessarily delay shipment).

H-903.

CUSTOMER NOTIFICATION OF PRICE CONCURRENCE

a. Upon submission of a requisition to the AFSAC, the requesting customer country has agreed to accept the associated cost of filling that requirement. The customer country may have a reasonable estimate of cost to be incurred, based upon any recent procurements (including the contractor data base) or catalog price. However, PROS eligible items may experience disproportionately large costs because the items are no longer available on the shelf and new production is required (i.e., start-up costs, costs associated with reverse engineering, etc.).

b. To preclude unexpected costs or price increases to the customer country, the Contractor shall obtain concurrence from a representative of the customer country prior to award of contracts which fall within any one of the value ranges and criteria listed below (when the requisition is for a NMCS requirement, identified by the NMCS indicator code in the requisition, notification is not required). The message shall provide the single selling price and specify that a customer will have 60 days to repond or the requirement will be canceled.

1. The single selling price of a supply requisition is between $2,500 and $10,000 and exceeds by twenty-five percent or more the last procurement price from any source (e.g., SAMIS, D043, contractor generated data) adjusted to reflect current year dollars; or

2. The single selling price of a supply requisition is greater than $10,000 and exceeds by ten percent or more the last procurement price from any source (e.g., SAMIS, D043, contractor generated data) adjusted to reflect current year dollars; or

3. The single selling price of a supply requisition is greater than $1,000 and fifty percent or more of the requisition's cost is comprised of one-time start-up charges.

4. The single selling price of a supply or repair requisition is greater than $100,000.

5. The increase in quantity, due to a minimum buy, results in an equal to or greater than $250 increase in the value of the supply requisition.

6. The single selling price of a supply or repair requisition exceeds the pricing and availability (P&A) cost by more than $25.00.

7. No procurement history exists. There is no not-to-exceed price in the supply requisition.

c. If the estimated cost to repair an item, including labor and material, is determined to be greater than sixty-five percent of a new acquisition cost, the Contractor shall notify the customer country via ILCS narrative message, specifying alternate support actions and requesting further instructions. The item shall not be repaired without approval from the customer country.

d. If a request for cancellation has been received against a supply or repair requisition that is on contract and termination costs apply, the Contractor shall notify the customer country via ILCS narrative message, of the termination charges and request concurrence to pay these costs before cancellation action can be finalized.

e. The Contractor shall provide written notification to the customer for approval or disapproval of vendor pricing information when it is greater than the not-to-exceed (NTE) price identified by the customer within the narrative of the supply requisition (except for NMCS and urgent requisitions; lot buys; or repair requisitions). The message shall specify that the customer has 60 days to respond, and if no response is received within 60 days, the contractor shall notify the PMO to input a request for cancellation (AC1).

f. Price Revision Notification:

1. If the customer country was provided message notification of the single selling price for the previous price quote and now a price revision has been processed, notification of the new quote is required.

2. If the customer country was not provided message notification of the single selling price for the previous price quote, but now the price revision causes the price to exceed the thresholds, notificaiton of the new quote is required.

H-904. **TECHNICAL DATA DISCLAIMER**

Technical data and procurement history packages provided by the Government are believed, but not guaranteed, to be current, complete and accurate.

H-905. **GOVERNMENT-FURNISHED SPECIAL TOOLING**

a. When requested by the Contractor, the PMO will assist in obtaining needed tooling. Since this will occur only on a requisition-by-requisition basis, no listing of Government-furnished tooling can be provided at this time.

b. Special tooling provided by the Government to the Contractor is not guaranteed as to fit or function.

H-906. **APPLICATION OF CANCELLATION/RESEARCH CHARGES AND TERMINATION COSTS**

a. Cancellation/research charges are assessed/earned against supply and repair requisitions in the following situations:

1. Contractor-initiated cancellations earning a research fee:

(i) When a part number is matched to an active or in-stock NSN and the requisition is passed to the source of supply ("CY" cancellation code applies);
(ii) When an NSN is matched to a substitute NSN that is either in stock or actively managed for Air Force use and the requisition is passed to the source of supply ("CJ" cancellation code applies);
(iii) When ALC repair capability exists for a part numbered asset ("CY" cancellation code applies);
(iv) When ALC repair capability exists for an unscheduled repair order ("GY" cancellation code applies);

2. Customer-initiated cancellations after an inspection quote, "IQ", or a price quote, "PQ" status code has been processed in SAMIS and no new requisition will be submitted.

b. No cancellation fees are assessed in the following situations:

1. Contractor-initiated cancellations:

(i) Contractor is unable to solicit a quote due to missing information in the requisition ("D3" cancellation code applies);
(ii) Contractor is unable to obtain a quote for the requisition ("CG" cancellation code applies);

2. Customer-initiated cancellations:

(i) When the customer cancels the requisition due to lack of funds on the case, a price quote, "PQ", status code has been submitted in SAMIS, no work has begun on the order, and the customer is submitting a new requisition on a case with funds ("NF" cancellation code applies);
(ii) When the customer cancels the requisition before a price quote, "PQ", status code has been submitted in SAMIS.

c. Cancellation fees are assessed as follows for lot buy requisitions:

1. When the customer cancels the entire lot buy requisition and a price quote, "PQ", status code has been submitted in SAMIS, the cancellation fee will be 50% of the negotiated reduced lot buy fill fee. However, the invoice will be submitted against CLIN OX07AB.

2. When the customer cancels any line item within the lot buy and a price quote, "PQ", status code has been submitted in SAMIS, the lot buy discount already applied to the individual line items will remain, then the 50% reduction will be applied. The canceled line item cost will then be added to the adjusted cost of line items that are filled. The following example is where a lot buy has ten line items, a price quote has been submitted and then three line items are canceled. For ease in calculation, a regular fill fee of $10 per line item and a discount of 10% will be used:

7 line items to be filled:	7 × $10 = $70 × 10% =	$63.00
3 line items canceled:	3 × $10 = $30 × 10% = 27 × 50% =	$13.50
Total	$76.50	

The invoice will be submitted against CLIN OX08.

d. Cancellation fees are assessed as follows for CAGE buy requisitions:

1. CAGE buys without budgetary or not-to-exceed pricing information in the requisition:

(i) When the customer cancels any requisition within a CAGE buy after a price quote, "PQ", status code has been submitted in SAMIS, the regular cancellation fee cited in the matrix (CLIN OX07AA) will be assessed to the requisition that has been canceled. However, the invoice will be submitted against CLIN OX07AC.
(ii) When the customer cancels any requisition within a CAGE buy before a price quote, "PQ", status code has been submitted to SAMIS, no cancellation fee is assessed.

2. CAGE buy requisitions with budgetary or not-to-exceed pricing information in the requisition:

(i) When the customer cancels any requisition within a CAGE buy after vendor pricing information has been provided, but before the price quote, "PQ", status code has been submitted to SAMIS, only CLIN OX16 will be charged to the requisition that has been canceled.
(ii) When the customer cancels any requisition within a CAGE buy after vendor pricing information has been provided and after a price quote, "PQ", has been submitted to SAMIS, CLIN OX07AA and CLIN OX16 will be charged to the requisition that has been canceled.
(iii) When the customer cancels any requisition within a CAGE buy before the pricing information has been provided, no fee is assessed to the requisition.

e. Cancellation fees are assessed as follows for supply requisitions with budgetary or not-to-exceed pricing information in the requisitions:

1. When the customer cancels any supply requisition after the pricing information has been provided, but before the price quote, "PQ", has been submitted to SAMIS, CLIN OX16, only, will be charged to the requisition.

2. When the customer canels any supply requisition after the pricing information has been provided and after the price quote, "PQ", has been submitted to SAMIS, the regular cancel fee (CLIN OXO7AA) and CLIN OX16 will be charged to the requisition.

3. When the vendor pricing information does not exceed the budgetary or not-to-exceed pricing information provided by the customer and therefore, notification to the customer is not required, CLIN OXO7AA is applicable if the requisition is canceled after the price quote, "PQ", has been submitted to SAMIS and no additive fee is to be charged. However, the invoice will be submitted against CLIN OXO7AD.

H-907. **REQUIREMENT FOR COMPETITION**

a. If the single selling price of any order exceeds $2,500, the contractor must obtain two or more competitive quotations. At a minimum, labor rates shall be competed for repairs. If the contractor is unable to obtain at least two or more quotations. At a minimum, labor rates shall be competed for repairs. If the contractor is unable to obtain at least two competitive quotations on an order in excess of $2,500, the contractor shall inform the ACO of the source(s) and quotations obtained but shall not complete the purchase without the prior approval of the ACO.

b. The contractor is required to compete items in a lot or CAGE buy as a group when the total requisition exceeds $2,500.

c. The contractor shall prepare an abstract of all quotations on orders in excess of $2,500 and retain the abstract until the contract completion. These records shall be available for examination by the ACO or his authorized representative during all business hours and will be provided to the Government upon completion of the contract. NOTE: The contractor's purchasing system procedures may require competition for some or all items valued at less than $2,500. If so, the contractor's procedures as stated in its proposal will apply to those items.

d. Orders valued in excess of $500,000 shall also be competitively solicited. However, in instances where adequate competition is not obtained, the contractor shall contact the PROS ACO for assitance in determining the price to be fair and reasonable.

e. The PROS contractor is in a unique position of gathering competitive quotes and submitting its own quote. Consequently, in such situations, the Government must be assured of getting the best price. Therefore, whenever the PROS contractor is determined to be the low bidder for any order or the only source availble, the PROS contractor shall provide the following information to the contracting officer:

1. <u>When the PROS contractor's quote is low</u>:

(i) One price quote from another vendor not affiliated with, controlled or owned by, or in any way associated with, the PROS contractor.

(ii) The address, point of contact, and phone number of the other bidders.

(iii) The PROS contractor's sales history or catalog price (not to exceed two years) for the item/repair and shall include a **signed certification stating that the PROS contractor is providing the item/repair to the Government at "cost" (exclusive of profit - see clause H-928).**

2. <u>When the PROS contractor is the only source available</u>:

(i) A statement that the PROS contractor has searched the marketplace, a list of vendors contacted with points of contact and phone numbers.

(ii) The following information in the specific dollar ranges cited so that the contracting officer can make the detemination whether or not to authorize the purchase:

(1) $0.01 - $25,000.00 - Information showing comparison of current cost (which shall include the PROS contractor **(which shall include a certification stating the PROS contractor is providing the item/repair to the Government at "cost" (exclusive of profit - see clause H-928)** to previous prices

of the same and/or similar items, and a memorandum stating the price is determined to be fair and reasonable based on supporting documentation (e.g., comparison to previous price, published price list, analysis of cost breakout, technical evaluation, etc.).

(2) $25,000.01 - $500,000.00 - Information showing comparison of current cost (**which shall include a certification stating the PROS contractor is providing the item/repair to the Government at "cost" (exclusive of profit- see clause H-928**) to previous prices of the same and/or similar items, a memorandum stating the price is determined to be fair and reasonable based on supporting documentation, and a detailed cost breakout with an anlysis of that breakout.

f. The only exception to competition, as described above, will be country directed, sole source acquisitions.

g. All orders awarded by the contractor shall be fixed price. All vendor requests for cost-type orders must be approved by the ACO.

H-908. **PARTS EXCLUDED FROM THIS CONTRACT**

a. The following items are excluded from this contract:

1. Hazardous items as defined in Federal Standard 313C dated Mar 1988.
2. Ozone depleting substance item without waivers.

b. The following items are excluded from this contract unless approved by the contractor and the program management office:

1. Explosive portions of cartridge actuated devices and propellant actuated devices (CAD/PAD).
2. Ammunition.

H-910. **MODIFICATION OF DATA REQUIREMENTS**

a. From time to time during the performance of this contract, the CO unilaterally may change the place of delivery and the technical office for any line item of the Contract Data Requirements List(s), designated as exhibits or attachments hereto, at no change in contract unit price, notwithstanding the provisions of the clause hereof entitled "Changes".

b. From time to time during the performance of this contract, the CO unilaterally may increase or decrease the number of addressees and/or increase or decrease the number of copies, (regular or reproducible) specified for any addressee of any data item of said exhibits or attachments hereto, at no change in contract price, provided that the increase in the total number of copies (regular and reproducible) for an individual line item of data shall not be greater than one hundred percent (100%) of the total number of copies (regular and reproducible) initially specified in said exhibits or attachments nor shall the decrease in the total number of copies (regular and reproducible) for an individual line item of data be greater than fifty percent (50%) of the total number of copies (regular and reproducible) initially specified in said exhibits and attachments. In the event of an increase greater than such 100% or a decrease greater than such 50%, the parties will negotiate any equitable adjustments in accordance with the procedures of the "Changes" clause.

c. Unilateral action pursuant to a. and b. above shall be by the issuance of a modification to this contract which will reference this provision as its authority and include the revised CDRL pages. Any action directed by this provision shall be effected by the contractor beginning with the first submission of the particular data item or items after receipt by the contractor of the modification directing such action.

H-911. **RELEASE OF INFORMATION**

Information in any form concerning the existence, characteristics, potentialities, or capabilities of the PROS program proposed for publication or release to the public through any medium of public information, whether such information is prepared as an official or personal enterprise, must be submitted through Air Force channels for review and clearance. The contractor will submit to the contracting officer, all information fitting the above criteria for review prior to the public presentation. Distribution or publication of classified and/or unclassified data shall be cleared with the contracting officer in advance of publication and handled in accordance with AFR 80-45. Only such data or information can be released which has prior approval obtained through the contracting officer.

H-912. **CANCELLATION OF REQUISITIONS**

a. For requisitions which the contractor cannot fill because of missing or inaccurate ordering information, correspondence requesting the required information will be sent to the in-CONUS or overseas foreign country focal point. (Addresses of customer-country representatives will be provided within 15 days after contract award.) If no response is received within 30 days of the last two follow-ups issued at 30-day intervals, the contractor may cancel the requisition, with a D3 cancellation code, without influence on the performance evaluation criteria used for determination of the award fee amount. However, in any event the contractor will cancel the requisition once it becomes 181 days old from the "BZ" status date.

b. Failure to obtain a vendor quote when all required information has been provided and the item can be identified will result in a CG cancellation by the contractor and will be reflected in the performance evaluation criteria used for determination of the award fee amount.

c. If, upon the required investigation of a part number requisition, the contractor discovers that an actively managed DOD/GSA item applies, the contractor will "CY" cancel the requisition with identification of the NSN via MILSTRIP transaction. If the contractor discovers that an obsolete/terminal NSN applies, the contractor will contact the cognizant ALC focal point to ascertain if residual stock exists. If stock exists, the contractor will "CY" cancel the requisition with identification of the NSN via MILSTRIP transaction.

d. If, upon the required investigation of a stock number requisition, the contractor discovers that it matches to a substitute NSN that is either in stock or actively managed for Air Force use, the contractor will "CJ" cancel the requisition with identification of the NSN via MILSTRIP.

H-913. **ACCESS TO THE CONTRACTOR'S STOREROOM AREAS/OFFICE SPACE**

The contracting officer, the representatives of the contracting officer and other personnel authorized in writing by the contracting officer will have access to the contractor's facilities to perform surveillance inspections, periodically check operations, inspect the facilities and perform the necessary liaison between the Government and the contractor.

H-914. **VACATING OF FACILITY**

Within ten (10) calendar days after expiration of the contract period, the contractor shall remove all effects from Government-provided facilities and completely vacate the premises. The Government will not be liable for the cost incurred by the contractor in removing his effects from the Government-provided facilities upon expiration of this contract.

H-915. **SUPPLY OF OTHER THAN NEW MATERIEL**

a. In accordance with I-84, FAR 52.210-7, the contractor is authorized to supply used or reconditioned material, residual inventory, and former Government surplus property unless advice code "6P" appears in card columns 65 and 66 of the MILSTRIP requisition, or unless written instructions are sent from the program management office.

b. When the acquisition of formerly Government owned and/or commercially excess items is contemplated, the contractor shall comply with the intent of AFMC FAR Supplement Part 91 and shall incorporate the clause required by AFMC Sup Part 91, Surplus Acquisition, as appropriate, into the contractor's subcontracts.

H-916. **LOT BUYS**

The contractor shall process a lot buy within the normal range (as defined in the glossary of the SOW) at a * 7 %, reduction in the total fee that would normally be assessed against the requisitions if ordered individually. Fees for lot buys outside the normal range will be proposed by the contractor and approved by the program management office.
*Offeror to propose percentage (e.g., 50%).

H-917. **MULTI-TIER SERVICE**

a. Multi-tier service categories identify the different levels of service from which the customer can select fill action for a requisition. The different levels offered to the customer allow for expeditious processing of NMCS and urgent requirements but more time for consolidation of routine and economy replenishment requisitions. The levels of service and time frame to place the item(s) on contract and deliver are:

Title	Days to Award a Contract From Requisition Receipt	Delivery from Requisition Receipt
Not Mission Capable (NMCS)	15	30*
Urgent	30	45*
Routine	75	120*
Economy	135	180*

*not applicable to new manufacture - for new manufacture must meet vendor's firm shipping date as identified when the requisition is initially placed on contract (as reflected in the "BV")

b. If the contractor fails to fill an order within the "on-contract" times corresponding to the level of service (also cited in Clause H-917) initially identified in the requisition, the contractor shall earn the service level fee corresponding to the "on-contract" time actually achieved. Regardless of the service level fee earned for the corresponding "on-contract" time achieved, the contractor shall provide all required taskings at the service level initially requested, i.e. if the "on-contract" time for NMCS (15 days) is not reached, but the "on-contract" time for routine (70 days) is achieved, then the fill fee earned corresponds to routine, but the tasks to be provided remain those of the NMCS service level.

H-918. **CAGE BUYS**

The contractor shall process a CAGE buy at a * 4 % reduction in the total fee that would normally be assessed against the requisitions linked together in the buy if they were ordered individually.

*Offeror to propose percentage.

H-919. **ALC CONTACT POINTS**

Identification of the ALC focal points, whose responsibility to the PROS contractor will be the assembly and transmission of data packages, will be forwarded to the contractor 30 days after contract award.

H-921. **ELECTRONIC REQUISITIONS**

a. Requistions will be transmitted electronically via SAMIS and will constitute valid orders under this contract. Electronic requisitions will contain the specific line/subline item against which effort is authorized, the amount considered obligated for the effort as defined in Section B, the Schedule, the delivery requirements (FOB Point), and the applicable accounting and appropriation data identifier.

b. Task Orders and requisitions exceeding $500,000 will be issued using the Standard Form 30.

H-922. **CONFLICT OF INTEREST**

a. The contractor agrees that, if granted access to proprietary information of other contractors in performing services for the Government, he will protect proprietary data from unauthorized use or disclosure so long as the data remains proprietary. Further, the contractor shall not utilize the data thus obtained to supply a system or components thereof to the Government outside this contract, nor shall it use such data in supplying parts or performing for the Department of Defense additional audits, studies, or evaluations. The limitations of this clause do not apply if the contractor obtains permission or rights to use proprietary information from the owner(s) of such information.

b. The contractor may have the responsibility of obtaining authorization to use or have access to proprietary technical data which is necessary for the performance of this contract. Further, the contractor agrees to furnish to the Contracting Officer copies of any and all agreements entered into with third parties for the use of, or access to, proprietary data received in connection with work under this contract.

c. The contractor further agrees that he shall:

1. Ensure that formal company policies and procedures effectively address the philosophy of FAR 9.5 and that all employees associated with this contract are fully aware of those specific policies and procedures.

2. Obtain from each employee engaged in any effort connected with this contract a written, notarized agreement which shall, in substance provide that such employee will not, during his employment by the contractor or thereafter, disclose to others or use for his own benefit any trade secrets, confidential information, or proprietary data received in connection with work under this contract.

d. Except as specifically provided in this clause, the contractor shall be free to compete for Government business on an equal basis with other companies.

e. For the purposes of this provision, "Contractor" includes parent company, subsidiaries, affiliates, and entities under control of the contractor.

H-924. **PAYMENT OVERVIEW, SUPPLY**

a. The contractor will be paid a fixed price per supply order processed to compensate for its services. The fixed price (fill fee) includes all costs associated with the acquisition and delivery of the requisitioned item (except those specifically provided for elsewhere in the contract line items) whether incurred by the contractor or a subcontractor. The Government will reimburse the contractor for the cost of ordered items (materiel) at vendor/subcontractor invoice price. To pay for work done to process orders, the fixed fee established in the matrices priced in the Schedule, will be paid for each requisition filled. The amount of the fill fee is determined by the level of service performed and the appropriate value range relating to the cost of the materiel.

b. Payment to the contractor for a single filled order will usually be composed of two parts: Cost of a delivered item, plus the appropriate fixed price. Other parts, typically, pre-paid transportation, independent quality inspection cost, and level A/A packaging (fixed price established by CLIN) shall be added when appropriate.

c. There are three instances in which the contractor will be paid when a materiel order is placed, but no materiel is delivered. First, the contractor will be paid an item research fee (fixed price established by CLIN) for each part number requisition which the contractor identifies to a NSN and rejects in accordance with the Statement of Work. Second, the contractor will be paid a price quote fee (fixed price by CLIN) for any requisition which is cancelled by a customer-country after the contractor has quoted a price for the requisition. Third, the contractor will be paid a cancellation fee and/or termination charges, as appropriate, after the requisition is on contract.

NOTE 1: The fixed price payable to the contractor subsequent to customer-country cancellation shall not be greater than the amount payable to fill the order/requisition.

NOTE 2: If the PROS contractor estimates that the cost of an item, either singly or in multiple quantities, will exceed $2,500, the PROS contractor will be required to obtain competition. If after receiving vendor quotes the actual cost of the item, either singly or in multiple quantities, is less than $2,500.01 the PROS contractor will only be entitled to receive the fee associated with the appropriate band.

NOTE 3: If the quantity of a requisition is reduced due to a customer generated partial cancellation the contractor will be entitled to receive the fee applicable when the initial price quote was provided. This also applies if the customer-country subsequently cancels the entire requisition. In this case, the cancellation fee will be based on the initial price quotation provided. For instance, if a quote provided was for an order valued greater than $100,000, the fill fee

will remain at the $100,000 category even if the reduced quantity brings the requisition value below $100,000. Likewise, if the total order is subsequently cancelled, the $100,000 cancellation fee will apply.

H-925. **PAYMENT OVERVIEW, REPAIR**

a. The contractor will be paid a fixed price per repair order processed as compensation for its services. The fixed price (fill fee) includes all costs associated with the acquisition and delivery of the requisitioned item (except those specificaly provided for elsewhere in the contract line items) whether incurred by the contractor or a subcontractor. The Government will reimburse the contractor for the cost of repairs (repair parts and services) at vendor/subcontractor invoice price. A repair order is defined as "X" quantity of an item sent by customer-countries on the same order number at the same time (usually arriving in one container). To pay for work done to process repairs, the fixed fee established in the matrices priced in the Schedule, will be paid for each repair action. The amount of the fill fee is determined by the level of service performed and the appropriate value range relating to the cost of the repair.

b. Payment to the contractor for a single filled order will usually be composed of two parts: Cost of item repair plus the appropriate fixed price. Other parts, typically, pre-paid transportation, independent quality inspection cost, and level A/A packaging (fixed price established by CLIN) shall be added when appropriate.

c. There are four instances in which the contractor will be paid when a repair order is placed, but no repair is accomplished. First, the contractor will be paid a disposal fee if the asset is condemned. Second, the contractor will be paid a price quote fee (fixed price by CLIN) for any repair order which is canceled by a customer-country after the contractor has quoted a price for the repair. Third, the contractor will be paid a cancellation fee and/or termination charge, a approriate, after the order is on contract. Fourth, the contractor will be paid a research fee when there is repair capability at the ALC for submitted reparable in accordance with the Statement of Work. NOTE: The fixed price payable to the contrctor subsequent to customer-country cancellation shall not be greater than the amount payable to fill the repair order.

NOTE 1: If the PROS contractor estimates that the cost of a repair, either singly or in multiple quantities, will exceed $2,500.00 the PROS contractor will be required to obtain competition. If after receiving vendor quotes the actual cost of the repair is less than $2,500.01, the PROS contractor will only be entitled to receive the fee associated with the appropriate band.

NOTE 2: If the quantity of a requisition is reduced due to a customer-country generated partial cancellation, the contractor will be entitled to receive the fee applicable when the initial price quote was provided. This also applies if the customer-country subsequently cancels the entire requisition. The cancellation fee (fixed price by CLIN) will be based on the initial price quotation provided before any cancellation action was initiated.

H-926. **MINIMUM WIND VELOCITY SPECIFICATION**

Any structure used to house Government property in the performance of this contract must conform to state and local specifications, building codes, etc., pertaining to minimum wind velocity requirements specified for that geographic area.

H-927. **GOVERNMENT FURNISHED INFORMATION**

The following technical information will be provided for use in performing the requirements of this contract:

1. microfilmed bid sets on aperture cards (reprocurement data packages)

2. inventory management jackets (previously provided by ALCs)

3. original updated parts history (supplies and price)

4. NIPARS data.

5. DAMES software.

H-928. **PROS CONTRACTOR SELF-PROCUREMENT RESTRICTIONS**

The PROS Contractor agrees that it or any of its affiliates shall be excluded from being a source of supply for parts or repairs unless the parts/repairs are sold to the Government at "cost" (i.e., exclusive of profit) for contracts/orders issued through the PROS contract.

H-929. 52.232-25 **PROMPT PAYMENT (DEV)** **MAR 1994**

Notwithstanding any other payment clause in this contract, the Government will make invoice payments and contract financing payments under the terms and conditions specified in this clause. Payment shall be considered as being made on the day a check is dated or an electronic funds transfer is made. Definitions of pertinent terms are set forth in 32.902. All days referred to in this clause are calendar days, unless otherwise specified.

(a) Invoice Payments.

(1) For purposes of this clause, "invoice payment" means a Government disbursement of monies to a Contractor under a contract or other authorization for supplies or services accepted by the Government. This includes payments for partial deliveries that have been accepted by the Government and final cost or fee payments where amounts owed have been settled between the Government and the Contractor.

(2) Except as indicated in subparagraph (a)(3) and paragraph (c) of this clause, the due date for making invoice payments by the designated payment office shall be the later of the following two events:

(i) The 14th day after the designated billing office has received a proper invoice from the Contractor.

(ii) The 14th day after Government acceptance of supplies delivered or services performed by the Contractor. On a final invoice where the payment amount is subject to contract settlement actions, acceptance shall be deemed to have occurred on the effective date of the contract settlement. However, if the designated billing office fails to annotate the invoice with the actual date of receipt, the invoice payment due date shall be deemed to be the 30th day after the date the Contractor's invoice is dated, provided a proper invoice is received and there is no disagreement over quantity, quality, or Contractor compliance with contract requirements.

(3) The due date on contracts for meat, meat food products, or fish; contracts for perishable agricultural commodities, contracts for dairy products, edible fats or oils, and food products prepared from edible fats or oils, and contracts not requiring submission of an invoice shall be as follows:

(i) The due date for meat and meat food products, as defined in Section 2(a)(3) of the Packers and Stockyard Act of 1921 (7 U.S.C. 182(3)) and further defined in Pub. L. 98-181 to include any edible fresh or frozen poultry meat, any perishable poultry meat food product, fresh eggs, and any perishable egg product, will be as close as possible to, but not later than, the 7th day after product delivery.

(ii) The due date for fresh or frozen fish, as defined in section 204(3) of the Fish and Seafood Promotion Act of 1986 (16 U.S. C. 4003(3)), will be as close as possible to, but not later than, the seventh day after product delivery.

(iii) The due date for perishable agricultural commodities, as defined in Section 1(4) of the Perishable Agricultural Commodities Act of 1930 (7 U.S.C. 499a(44)), will be as close as possible to, but not later than, the 10th day after product delivery, unless another date is specified in the contract.

(iv) The due date for dairy products, as defined in section 111(e) of the Dairy Production Stabilization Act of 1983 (7 U.S.C. 4502(e)), edible fats or oils, and food products prepared from edible fats or oils, will be as close as possible to, but not later than, the 10th day after the date on which a proper invoice has been received.

(v) If the contract does not require submission of an invoice for payment (e.g., periodic lease payments), the due date will be as specified in the contract.

(4) An invoice is the Contractor's bill or written request for payment under the contract for supplies delivered or services performed. An invoice shall be prepared and submitted to the designated billing office specified in the contract. A proper invoice must include the items listed in subdivisions (a)(4)(i) through (a)(4)(viii) of this clause. If the invoice does not comply with these requirements, then the Contractor will be notified of the defect within 7 days after receipt of the invoice at the designated billing office (3 days for meat, meat food products, or fish, and 5 days for perishable agricultural commodities, edible fats or oils, and food products prepared from

edible fats or oils). Untimely notification will be taken into account in the

computation of any interest penalty owed the Contractor in the manner described in subparagraph (a)(6) of this clause.

(i) Name and address of the Contractor.

(ii) Invoice date.

(iii) Contract number or other authorization for supplies delivered or services performed (including order number and contract line item number).

(iv) Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed.

(v) Shipping and payment terms (e.g., shipment number and date of shipment, prompt payment discount terms). Bill of lading number and weight of shipment will be shown for shipments on Government bills of lading.

(vi) Name and address of Contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment).

(vii) Name (where practicable), title, phone number and mailing address of person to be notified in event of a defective invoice.

(viii) Any other information or documentation required by other requirements of the contract (such as evidence of shipment).

(5) An interest penalty shall be paid automatically by the Government, without request from the Contractor, if payment is not made by the due date and the conditions listed in subdivisions (a)(5)(i) through (a)(5)(iii) of this clause are met, if applicable.

(i) A proper invoice was received by the designated billing office.

(ii) A receiving report or other Government documentation authorizing payment was processed and there was no disagreement over quantity, quality, or contractor compliance with any contract term or condition.

(iii) In the case of a final invoice for any balance of funds due the Contractor for supplies delivered or services performed, the amount was not subject to further contract settlement actions between the Government and the Contractor.

(6) The interest penalty shall be at the rate established by the Secretary of the Treasury under section 12 of the Contract Disputes Act of 1978 (41 U.S.C. 611) that is in effect on the day after the due date, except where the interest penalty is prescribed by other governmental authority. This rate is referred to as the "Renegotiation Board Interest Rate," and it is published in the **Federal Register** semiannually on or about January 1 and July 1. The interest penalty shall accrue daily on the invoice payment amount approved by the Government and be compounded in 30-day increments inclusive from the first day after the due date through the payment date. That is, interest accrued at the end of any 30- day period will be added to the approved invoice payment amount and be subject to interest penalties if not paid in the succeeding 30-day period. If the designated billing office failed to notify the contractor of a defective invoice within the periods prescribed in subparagraph (a)(4) of this clause, then the due date on the corrected invoice will be adjusted by subtracting the number of days taken beyond the prescribed notification of defects period. Any interest penalty owed the Contractor will be based on this adjusted due date. Adjustments will be made by the designated payment office for errors in calculating interest penalties, if requested by the Contractor.

(i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance shall be deemed to have occurred constructively on the 7th day (unless otherwise specified in this contract) after the Contractor delivered the supplies or performed the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality, or contractor compliance with a contract provision. In the event that actual acceptance occurs within the constructive acceptance period, the determination of an interest penalty shall be based on the actual date of acceptance. The constructive acceptance requirement does not, however, compel Government officials to accept supplies or services, perform contract administration functions, or make payment prior to fulfilling their responsibilities.

(ii) The following periods of time will not be included in the determination of an interest penalty:

(A) The period taken to notify the Contractor of defects in invoices submitted to the Government, but this may not exceed 7 days (3 days for meat, meat food products, or fish, and 5 days for perishable agricultural commodities, dairy products, edible fats or oils, and food products prepared from edible fats or oils).

(B) The period between the defects notice and resubmission of the corrected invoice by the Contractor.

(iii) Interest penalties will not continue to accrue after the filing of a

claim for such penalties under the clause at 52.233-1, Disputes, or for more than 1 year. Interest penalties of less than $1.00 need not be paid.

(iv) Interest penalties are not required on payment delays due to disagreement between the Government and Contractor over the payment amount or other issues involving contract compliance or on amounts temporarily withheld or retained in accordance with the terms of the contract. Claims involving disputes, and any interest that may be payable, will be resolved in accordance \ with the clause at 52.233-1, Disputes.

(7) An interest penalty shall also be paid automatically by the designated payment office, without request from the Contractor, if a discount for prompt payment is taken improperly. The interest penalty will be calculated as described in subparagraph (a)(6) of this clause on the amount of discount taken for the period beginning with the first day after the end of the discount period through the date when the Contractor is paid.

(8) If this contract was awarded on or after October 1, 1989, a penalty amount, calculated in accordance with regulations issued by the Office of Management and Budget, shall be paid in addition to the interest penalty amount if the Contractor--

(i) Is owed an interest penalty;

(ii) Is not paid the interest penalty within 10 days after the date the invoice amount is paid; and

(iii) Makes a written demand, not later than 40 days after the date the invoice amount is paid, that the agency pay such a penalty.

(b) **Contract Financing Payments.**

(1) For purposes of this clause, "contract financing payment" means a Government disbursement of monies to a Contractor under a contract clause or other authorization prior to acceptance of supplies or services by the Government. Contract financing payments include advance payments, progress payments based on cost under the clause at 52.232-16, Progress Payments, progress payments based on a percentage or stage of completion (32.102(e)(1)) other than those made under the clause at 52.232-5, Payments Under Fixed-Price Construction Contracts, or the clause at 52.232-10, Payments Under Fixed-Price Architect-Engineer Contracts, and interim payments on cost type contracts.

(2) For contracts that provide for contract financing, requests for payment shall be submitted to the designated billing office as specified in this contract or as directed by the Contracting Officer. Contract financing payments shall be made on the (**insert day as prescribed by Agency head; if not prescribed, insert 30th day**) day after receipt of a proper contract financing request by the designated billing office. In the event that an audit or other review of a specific financing request is required to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the due date specified.

(3) For advance payments, loans, or other arrangements that do not involve recurrent submissions of contract financing requests, payment shall be made in accordance with the corresponding contract terms or as directed by the Contracting Officer.

(4) Contract financing payments shall not be assessed an interest penalty for payment delays.

(c) If this contract contains the clause at 52.213-1, Fast Payment Procedure, payments will be made within 15 days after the date of receipt of the invoice.

(End of clause)

PART II - CONTRACT CLAUSES
SECTION I
CONTRACT CLAUSES

FAR **52.252-2** **CLAUSES INCORPORATED BY REFERENCE** JUN 1988
(IAW FAR 52.107(b))

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

NO	FAR PARA	CLAUSE TITLE	DATE
I-11.	**52.202-1**	**DEFINITIONS** (IAW FAR 2.201)	SEP 1991
I-19.	**52.203-3**	**GRATUITIES** (IAW FAR 3.202)	APR 1984
I-20.	**52.203-5**	**COVENANT AGAINST CONTINGENT FEES** (IAW FAR 3.404(c))	APR 1984
I-21.	**52.203-6**	**RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT** (IAW FAR 3.503-2)	JUL 1995

62

I-22. **52.203-7** **ANTI-KICKBACK PROCEDURES** JUL 1995
(IAW FAR 3.502-3)

I-24. **52.203-9** **REQUIREMENT FOR CERTIFICATE OF PROCUREMENT INTEGRITY--MODIFICATION** SEP 1995
(IAW FAR 3.104-10(b))

(a) **Definitions**. The definitions set forth in FAR 3.104-4 are hereby incorporated in this clause.

(b) The Contractor agrees that it will execute the certification set forth in paragraph (c) of this clause when requested by the Contracting Officer in connection with the execution of any modification of this contract.

(c) **Certification**. As required in paragraph (b) of this clause, the officer or employee responsible for the modification proposal shall execute the following certification. The certification in paragraph (c)(2) of this clause is not required for a modification which procures commercial items.

CERTIFICATE OF PROCUREMENT INTEGRITY--MODIFICATION (NOV 1990)

(1) I, _____ **[Name of certifier]** am the officer or employee responsible for the preparation of this modification proposal and hereby certify that, to the best of my knowledge and belief, with the exception of any information described in this certification, I have no information concerning a violation or possible violation of subsection 27(a), (b), (d), or (f) of the Office of Federal Procurement Policy Act, as amended* (41 U.S.C. 423), (hereinafter referred to as "the Act"), as implemented in the FAR, occurring during the conduct of this procurement (**contract and modification number**).
(2) As required by subsection 27(e)(1)(B) of the Act, I further certify that to the best of my knowledge and belief, each officer, employee, agent, representative, and consultant of _____ **[Name of Offeror]** who has participated personally and substantially in the preparation or submission of this proposal has certified that he or she is familiar with, and will comply with, the requirements of subsection 27(a) of the Act, as implemented in the FAR, and will report immediately to me any information concerning a violation or possible violation of subsections 27(a), (b), (d) or (f) of the Act, as implemented in the FAR, pertaining to this procurement.
(3) Violations or possible violations: (Continue on **plain bond paper if necessary and label Certificate of Procurement Integrity--Modification (Continuation Sheet)**, ENTER "NONE" IF NONE EXISTS) _____

_____

_____

_____

_____
[Signature of the officer or employee responsible for the modification proposal and date]

_____
[Typed name of the officer or employee responsible for the modification proposal]

_____
*Subsections 27(a), (b), and (d) are effective on December 1, 1990. Subsection 27(f) is effective on June 1, 1991.
THIS CERTIFICATION CONCERNS A MATTER WITHIN THE JURISDICTION OF AN AGENCY OF THE UNITED STATES AND THE MAKING OF A FALSE, FICTITIOUS, OR FRAUDULENT CERTIFICATION MAY RENDER THE MAKER SUBJECT TO PROSECUTION UNDER TITLE 18, UNITED STATES CODE, SECTION 1001.
(End of certification)

(d) In making the certification in paragraph (2) of the certificate, the officer or employee of the competing Contractor responsible for the offer or bid, may rely upon a one-time certification from each individual required to submit a certification to the competing Contractor, supplemented by periodic training. These certifications shall be obtained at the earliest possible date after an individual required to certify begins employment or association with the contractor. If a contractor decides to rely on a certification executed prior to the suspension of section 27 (i.e., prior to December 1, 1989), the Contractor

shall ensure that an individual who has so certified is notified that section 27 has been reinstated. These certifications shall be maintained by the Contractor for a period of 6 years from the date a certifying employee's employment with the company ends or, for an agency, representative, or consultant, 6 years from the date such individual ceases to act on behalf of the contractor.

(e) The certification required by paragraph (c) of this clause is a material representation of fact upon which reliance will be placed in executing this modification.

I-25.	**52.203-10**	**PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY** (IAW FAR 3.104-10(c))	SEP 1990
I-25C.	**52.203-12**	**LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS** (IAW FAR 3.808(b))	JAN 1990
I-27.	**52.204-2**	**SECURITY REQUIREMENTS** (IAW FAR 4.404(a))	APR 1984
I-61.	**52.208-1**	**REQUIRED SOURCES FOR JEWEL BEARINGS AND RELATED ITEMS** (IAW FAR 8.203-1(a))	APR 1984
I-78.	**52.209-6**	**PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT** (IAW FAR 9.409(b))	JUL 1995

This clause applies to actions of all dollar values, not just those over $25,000.

I-83.	**52.210-5**	**NEW MATERIALS** (IAW FAR 10.011(e))	MAY 1995
I-84.	**52.210-7**	**OTHER THAN NEW MATERIAL, RESIDUAL INVENTORY, AND FORMER GOVERNMENT SURPLUS PROPERTY** (IAW FAR 10.011(g)(1))	MAY 1995
I-102.	**52.212-8**	**DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS** (IAW FAR 12.304(b))	SEP 1990
I-127.	**52.215-1**	**EXAMINATION OF RECORDS BY COMPTROLLER GENERAL** (IAW FAR 15.106-1(b))	JUL 1995
I-128.	**52.215-2**	**AUDIT--NEGOTIATION** (IAW FAR 15.106-2(b))	JUL 1995
I-134.	**52.215-23**	**PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA--MODIFICATIONS** (IAW FAR 15.804-8(b))	DEC 1994
I-136.	**52.215-25**	**SUBCONTRACTOR COST OR PRICING DATA--MODIFICATIONS** (IAW FAR 15.804-8(d))	DEC 1994
I-137.	**52.215-26**	**INTEGRITY OF UNIT PRICES** (IAW FAR 15.812-2(a))	APR 1991
I-139.	**52.215-27**	**TERMINATION OF DEFINED BENEFIT PENSION PLANS** (IAW FAR 15.804-8(e))	SEP 1989
I-144.	**52.215-33**	**ORDER OF PRECEDENCE** (IAW FAR 15.406-3(b))	JAN 1986
I-146.	**52.215-39**	**REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS OTHER THAN PENSIONS (PRB)** (IAW FAR 15.804-8(f))	FEB 1995

I-153. **52.216-7** **ALLOWABLE COST AND PAYMENT** JUL 1991
(IAW FAR 16.307(a))

For the purposes of this clause in accordance with FAR 16.307, modify paragraph (a) by deleting the words "Subpart 31.2" and substituting one of the following if applicable:

Subpart 31.3 for contracts with Educational Institutions
Subpart 31.6 for contracts with State or local governments
Subpart 31.7 for contracts with nonprofit organizations other than an educational institution, a State or local government, or a nonprofit organization exempted under OMB Circular No. A-122

I-170. **52.216-18** **ORDERING** APR 1984
(IAW FAR 16.505(a))

For the purposes of this clause the blank(s) are completed as follows:
(a) issued from **14 FEB 96 THROUGH 13 FEB 98**

I-171. **52.216-19** **DELIVERY-ORDER LIMITATIONS** APR 1984
(IAW FAR 16.505(b)

For the purposes of this clause the blank(s) are completed as follows:
(a) **0**
(b)(1) **THE CONTRACTOR IS NOT OBLIGATED TO ACCEPT MORE THAN 1000 REQUISITIONS PER WEEK; THE CONTRACTOR MUST ACCEPT ALL REQUISITIONS REGARDLESS OF DOLLAR AMOUNT OR QUANTITY ON EACH REQUISITION.**
(b)(2) **THE CONTRACTOR IS NOT OBLIGATED TO ACCEPT MORE THAN 1000 REQUISITIONS PER WEEK; THE CONTRACTOR MUST ACCEPT ALL REQUISITIONS REGARDLESS OF DOLLAR AMOUNT OR QUANTITY ON EACH REQUISITION.**
(b)(3) **SEVEN (7) CALENDAR DAYS**
(d) **SEVEN (7) CALENDAR DAYS**

I-178. **52.216-22** **INDEFINITE QUANTITY** APR 1984
(IAW FAR 16.505(e))

For the purposes of this clause the blank(s) are completed as follows:
(d) Contractor shall not be required to make any deliveries under this contract after **12 MONTHS AFTER CONTRACT EXPIRATION**.

I-194. **52.217-8** **OPTION TO EXTEND SERVICES** AUG 1989
(IAW FAR 17.208(f))

I-195. **52.217-9** **OPTION TO EXTEND THE TERM OF THE CONTRACT** MAR 1989
(IAW FAR 17.208(g))

For the purposes of this clause the blank(s) are completed as follows:
(a) within **30 DAYS PRIOR TO CONTRACT EXPIRATION**
(c) not to exceed **5 YEARS AND 6 MONTHS**

I-214. **52.219-8** **UTILIZATION OF SMALL BUSINESS CONCERNS AND SMALL DISADVANTAGED BUSINESS CONCERNS** FEB 1990
(IAW FAR 19.708(a))

I-215. **52.219-9** **SMALL BUSINESS AND SMALL DISADVANTAGED BUSINESS SUBCONTRACTING PLAN** FEB 1995
(IAW FAR 19.708(b)(1))

I-220. **52.219-13** **UTILIZATION OF WOMEN-OWNED SMALL BUSINESSES** AUG 1986
(IAW FAR 19.902)

I-223. **52.219-16** **LIQUIDATED DAMAGES--SMALL BUSINESS SUBCONTRACTING PLAN** AUG 1989
(IAW FAR 19.708(b)(2))

I-226. **52.220-1** **PREFERENCE FOR LABOR SURPLUS AREA CONCERNS** APR 1984
(IAW FAR 20.103(b))

(a) This acquisition is not a set aside for labor surplus area (LSA) concerns. However, the offeror's status as such a concern may affect (1) entitlement to award in case of tie offers or (2) offer evaluation in accordance with the Buy American Act clause of this solicitation. In order to determine whether the offeror is entitled to a preference under (1) or (2) above, the offeror must

identify, below, the LSA in which the costs to be incurred on account of manufacturing or production (by the offeror or the first-tier subcontractors) amount to more than 50 percent of the contract price.

_____

_____

(b) Failure to identify the locations as specified above will preclude consideration of the offeror as an LSA concern. If the offeror is awarded a contract as an LSA concern and would not have otherwise qualified for award, the offeror shall perform the contract or cause the contract to be performed in accordance with the obligations of an LSA concern.

I-228.	**52.220-3**	**UTILIZATION OF LABOR SURPLUS AREA CONCERNS** (IAW FAR 20.302(a))	JUL 1995
I-229.	**52.220-4**	**LABOR SURPLUS AREA SUBCONTRACTING PROGRAM** (IAW FAR 20.302(b))	JUL 1995
I-245.	**52.222-1**	**NOTICE TO THE GOVERNMENT OF LABOR DISPUTES** (IAW FAR 22.101-1(e), and 22.103-5(a))	APR 1984
I-264.	**52.222-26**	**EQUAL OPPORTUNITY** (IAW FAR 22.810(e))	APR 1984
I-267.	**52.222-28**	**EQUAL OPPORTUNITY PREAWARD CLEARANCE OF SUBCONTRACTS** (IAW FAR 22.810(g))	APR 1984
I-268.	**52.222-29**	**NOTIFICATION OF VISA DENIAL** (IAW FAR 22.810(h))	APR 1984
I-274.	**52.222-35**	**AFFIRMATIVE ACTION FOR SPECIAL DISABLED AND VIETNAM ERA VETERANS** (IAW FAR 22.1308(a)(1), and DFARS 222.1308(a)(1))	APR 1984
I-276.	**52.222-36**	**AFFIRMATIVE ACTION FOR HANDICAPPED WORKERS** (IAW FAR 22.1408(a))	APR 1984
I-278.	**52.222-37**	**EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA** (IAW FAR 22.1308(b))	JAN 1988
I-283.	**52.222-41**	**SERVICE CONTRACT ACT OF 1965, AS AMENDED** (IAW FAR 22.1006(a))	MAY 1989
I-284.	**52.222-42**	**STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES** (IAW FAR 22.1006(b))	MAY 1989

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

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION

Employee Class	Monetary Wage - Fringe Benefits
GUARD GS-5	$ 8.15
GUARD GS-7	$ 9.12
WAREHOUSE SPECIALIST WG-5	$12.19
ORDER CLERK GS-2	$ 6.65
ORDER CLERK GS-3	$ 7.26
SECRETARY GS-4	$ 8.15
SECRETARY GS-5	$ 9.12
SECRETARY GS-6	$10.16
SECRETARY GS-7	$11.30
SECRETARY GS-8	$12.51
WORD PROCESSOR GS-3	$ 7.26
WORD PROCESSOR GS-4	$ 8.15
WORD PROCESSOR GS-5	$ 9.12
GENERAL CLERK GS-1	$ 5.92
GENERAL CLERK GS-2	$ 6.65
GENERAL CLERK GS-3	$ 7.26
COMPUTER PROGRAMMER GS-5	$ 9.12
COMPUTER PROGRAMMER GS-7	$11.30
COMPUTER PROGRAMMER GS-9	$13.82

ACCOUNTING CLERK GS-2	$ 6.65
ACCOUNTING CLERK GS-3	$ 7.26
ACCOUNTING CLERK GS-4	$ 8.15
ACCOUNTING CLERK GS-5	$ 9.12
ENGINEERING TECHNICIAN GS-3	$ 7.26
ENGINEERING TECHNICIAN GS-4	$ 8.15
ENGINEERING TECHNICIAN GS-5	$ 9.12
ENGINEERING TECHNICIAN GS-7	$11.30
ENGINEERING TECHNICIAN GS-9	$13.82
ENGINEERING TECHNICIAN GS-11	$16.72
SHIPPING/RECEIVING CLERK WG-4	$11.65
SUPPLY TECHNICIAN GS-7	$11.30
SHIPPING PACKER WG-4	$11.65
ELECTRONICS TECHNICIAN, MAINTENANCE WG-8	$13.85
ELECTRONICS TECHNICIAN, MAINTENANCE WG-9	$14.42
ELECTRONICS TECHNICIAN, MAINTENANCE WG-10	$14.96
COMPUTER SYSTEMS ANALYST GS-9	$13.82
COMPUTER SYSTEMS ANALYST GS-11	$16.72
COMPUTER SYSTEMS ANALYST GS-12	$20.04
AIRCRAFT MECHANIC WG-10	$14.96
THE FOLLOWING LABOR CATEGORIES DO NOT HAVE DOL EQUIVALENTS:	
CONTRACT SPECIALIST GS-5	$ 9.12
CONTRACT SPECIALIST GS-7	$11.30
CONTRACT SPECIALIST GS-9	$13.82
CONTRACT SPECIALIST GS-11	$16.72
CONTRACT SPECIALIST GS-12	$20.04
SUBCONTRACT ADMINISTRATOR GS-5	$ 9.12
SUBCONTRACT ADMINISTRATOR GS-7	$11.30
SUBCONTRACT ADMINISTRATOR GS-9	$13.82
SUBCONTRACT ADMINISTRATOR GS-11	$16.72
SUBCONTRACT ADMININTRATOR GS-12	$20.04
LOGISTICS MANAGEMENT SPECIALIST GS-5	$ 9.12
LOGISTICS MANAGEMENT SPECIALIST GS-7	$11.30
LOGISTICS MANAGEMENT SPECIALIST GS-9	$13.82
LOGISTICS MANAGEMENT SPECIALIST GS-11	$16.72
LOGISTICS MANAGEMENT SPECIALIST GS-12	$20.04
EQUIPMENT SPECIALIST GS-5	$ 9.12
EQUIPMENT SPECIALIST GS-7	$11.30
EQUIPMENT SPECIALIST GS-9	$13.82
QUALITY ASSURANCE SPECIALIST GS-5	$ 9.12
QUALITY ASSURANCE SPECIALIST GS-7	$11.30
QUALITY ASSURANCE SPECIALIST GS-9	$13.82
QUALITY ASSURANCE SPECIALIST GS-11	$16.72
QUALITY ASSURANCE SPECIALIST GS-12	$20.04
QUALITY ASSURANCE SPECIALIST GS-13	$23.83
TELECOMMUNICATIONS SPECIALIST GS-5	$ 9.12
TELECOMMUNICATIONS SPECIALIST GS-7	$11.30
TELECOMMUNICATIONS SPECIALIST GS-9	$13.82
TELECOMMUNICATIONS SPECIALIST GS-11	$16.72
TELECOMMUNICATIONS SPECIALIST GS-12	$20.04

I-285. **52.222-43** **FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT--PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS)** MAY 1989
(IAW FAR 22.1006(c)(1))

I-292. **52.223-2** **CLEAN AIR AND WATER** APR 1984
(IAW FAR 23.105(b))

I-295. **52.223-6** **DRUG-FREE WORKPLACE** JUL 1990
(IAW FAR 23.505(b))

I-311. **52.225-10** **DUTY-FREE ENTRY** APR 1984
(IAW FAR 25.605(a))

For the purposes of this clause the blank(s) are completed as follows:
(f)(3) The notation "UNITED STATES GOVERNMENT, DEPARTMENT OF DEFENSE, Duty-free entry to be claimed pursuant to Schedule 8, Part 3, Item No. 832.00 Tariff Schedules of the United States (19 U.S.C. 1202). Upon arrival of shipment at port of entry, District Director of Customs, please release shipment under 19 CFR 142 and notify the appropriate contract administration office for execution of Customs Forms 7501 and 7501-A and any required duty-free entry certificates."

I-312. **52.225-11** **RESTRICTIONS ON CERTAIN FOREIGN PURCHASES** MAY 1992
(IAW FAR 25.704)

I-314D.	**52.226-1**	**UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES** (IAW FAR 26.104(a))	AUG 1991
I-315.	**52.227-1**	**AUTHORIZATION AND CONSENT** (IAW FAR 27.201-2(a))	JUL 1995
I-317.	**52.227-2**	**NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENTS** (IAW FAR 27.202-2)	APR 1984
I-318.	**52.227-3**	**PATENT INDEMNITY** (IAW FAR 27.203-1(b), 27.203-2(a), and 27.203-4(a)(2))	APR 1984

(Applicable to supplies or services (or such items with relatively minor modifications) when normally sold or offered for sale to the public in the commercial open market except when both performance and delivery are outside the U.S., its possessions, and Puerto Rico, unless the supplies or other deliverables are ultimately to be shipped into one of those areas)

I-326.	**52.227-10**	**FILING OF PATENT APPLICATIONS--CLASSIFIED SUBJECT MATTER** (IAW FAR 27.207-2)	APR 1984
I-337.	**52.228-5**	**INSURANCE--WORK ON A GOVERNMENT INSTALLATION** (IAW FAR 28.310(a))	SEP 1989
I-339.	**52.228-7**	**INSURANCE--LIABILITY TO THIRD PERSONS** (IAW FAR 28.311-2)	APR 1984
I-352.	**52.229-3**	**FEDERAL, STATE, AND LOCAL TAXES** (IAW FAR 29.401-3)	JAN 1991
I-354.	**52.229-5**	**TAXES--CONTRACTS PERFORMED IN U.S. POSSESSIONS OR PUERTO RICO** (IAW FAR 29.401-5)	APR 1984
I-383.	**52.232-1**	**PAYMENTS** (IAW FAR 32.111(a)(1))	APR 1984
I-391.	**52.232-8**	**DISCOUNTS FOR PROMPT PAYMENT** (IAW FAR 32.111(c)(1))	APR 1989
I-394.	**52.232-11**	**EXTRAS** (IAW FAR 32.111(d)(2))	APR 1984
I-400.	**52.232-16**	**PROGRESS PAYMENTS** (IAW FAR 32.502-4(a))	JUL 1991
I-403.	**52.232-17**	**INTEREST** (IAW FAR 32.617(a), and 32.617(b))	JAN 1991
I-406.	**52.232-20**	**LIMITATION OF COST** (IAW FAR 32.705-2(a))	APR 1984
I-409.	**52.232-23**	**ASSIGNMENT OF CLAIMS** (IAW FAR 32.806(a)(1))	JAN 1986
I-410.	**52.232-23**	**ALTERNATE I** (IAW FAR 32.806(a)(2))	APR 1984
I-416.	**52.232-28**	**ELECTRONIC FUNDS TRANSFER PAYMENT METHODS** (IAW FAR 32.908(d))	APR 1989
I-417.	**52.233-1**	**DISPUTES** (IAW FAR 33.215)	MAR 1994
I-419.	**52.233-3**	**PROTEST AFTER AWARD** (IAW FAR 33.106(b))	AUG 1989
I-420.	**52.233-3**	**ALTERNATE I** (IAW FAR 33.106(b))	JUN 1985
I-478.	**52.237-2**	**PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION** (IAW FAR 37.110(b))	APR 1984
I-479.	**52.237-3**	**CONTINUITY OF SERVICES** (IAW FAR 37.110(c))	JAN 1991
I-529.	**52.242-1**	**NOTICE OF INTENT TO DISALLOW COSTS** (IAW FAR 42.802)	APR 1984
I-538.	**52.242-10**	**F.O.B. ORIGIN--GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE** (IAW FAR 42.1404-2(a))	APR 1984
I-541.	**52.242-13**	**BANKRUPTCY** (IAW FAR 42.903)	JUL 1995

68

I-546. **52.243-1** **CHANGES--FIXED-PRICE** AUG 1987
(IAW FAR 43.205(a)(1))

I-548. **52.243-1** **ALTERNATE II** APR 1984
(IAW FAR 43.205(a)(3))

I-552. **52.243-2** **CHANGES--COST-REIMBURSEMENT** AUG 1987
(IAW FAR 43.205(b)(1))

I-562. **52.243-7** **NOTIFICATION OF CHANGES** APR 1984
(IAW FAR 43.107)
For the purposes of this clause the blank(s) are completed as follows:
(b) 10
(d) 10

I-568. **52.244-1** **SUBCONTRACTS (FIXED-PRICE CONTRACTS)** FEB 1995
(IAW FAR 44.204(a)(1))
For the purposes of this clause the blank(s) are completed as follows:
(e) **CVC INC, PBI, BDI**

I-573. **52.244-5** **COMPETITION IN SUBCONTRACTING** APR 1984
(IAW FAR 44.204(e))

I-580. **52.245-2** **GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS)** DEC 1989
(IAW FAR 45.106(b)(1))

I-627. **52.246-23** **LIMITATION OF LIABILITY** APR 1984
(IAW FAR 46.805)

I-628. **52.246-24** **LIMITATION OF LIABILITY--HIGH-VALUE ITEMS** APR 1984
(IAW FAR 46.805)

I-629. **52.246-24** **ALTERNATE I** APR 1984
(IAW FAR 46.805)
For the purposes of this clause the following items are high value items and are subject to the clause entitled **"Limitation of Liability--High-Value Items"**:
Item(s) **ITEMS VALUED OVER $25,000.**

I-630. **52.246-25** **LIMITATION OF LIABILITY--SERVICES** APR 1984
(IAW FAR 46.805)

I-636. **52.247-1** **COMMERCIAL BILL OF LADING NOTATIONS** APR 1984
(IAW FAR 47.104-4)

I-671. **52.248-1** **VALUE ENGINEERING** MAR 1989
(IAW FAR 48.201(b))

I-684. **52.249-2** **TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)** APR 1984
(IAW FAR 49.502(b)(1)(i))

I-692. **52.249-6** **TERMINATION (COST-REIMBURSEMENT)** MAY 1986
(IAW FAR 49.503(a)(1))

I-699. **52.249-8** **DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)** APR 1984
(IAW FAR 49.504(a)(1))

I-710. **52.249-14** **EXCUSABLE DELAYS** APR 1984
(IAW FAR 49.505(d))

I-733. **52.252-6** **AUTHORIZED DEVIATIONS IN CLAUSES** APR 1984
(IAW FAR 52.107(f))
(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

IA-20. **252.203-7000** **STATUTORY PROHIBITION ON COMPENSATION TO FORMER DEPARTMENT OF DEFENSE EMPLOYEES** DEC 1991
(IAW DFARS 203.170-4)

IA-22. **252.203-7001** **SPECIAL PROHIBITION ON EMPLOYMENT** APR 1993
(IAW DFARS 203.570-5)

IA-24.	**252.203-7002**	**DISPLAY OF DOD HOTLINE POSTER** (IAW DFARS 203.7002)	DEC 1991
IA-25.	**252.203-7003**	**PROHIBITION AGAINST RETALIATORY PERSONNEL ACTIONS** (IAW DFARS 203.7108)	APR 1992
IA-33.	**252.204-7003**	**CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT** (IAW DFARS 204.404-70(b))	APR 1992
IA-40.	**252.205-7000**	**PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS** (IAW DFARS 205.470-2)	DEC 1991
IA-90.	**252.209-7000**	**ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY** (IAW DFARS 209.103-70)	DEC 1991
IA-152.	**252.215-7000**	**PRICING ADJUSTMENTS** (IAW DFARS 215.804-8(1))	DEC 1991
IA-175.	**252.217-7000**	**EXERCISE OF OPTION TO FULFILL FOREIGN MILITARY SALES COMMITMENTS** (IAW DFARS 217.208-70(a))	DEC 1991

For the purposes of this clause the blank(s) are completed as follows:
(b) **TO BE DETERMINED**

IA-176.	**252.217-7000**	**ALTERNATE I** (IAW DFARS 217.208-70(a)(1))	DEC 1991
IA-225.	**252.219-7003**	**SMALL BUSINESS AND SMALL DISADVANTAGED BUSINESS SUBCONTRACTING PLAN (DoD CONTRACTS)** (IAW DFARS 219.708(b)(1)(A))	MAY 1994
IA-230.	**252.219-7006**	**NOTICE OF EVALUATION PREFERENCE FOR SMALL DISADVANTAGED BUSINESS CONCERNS** (IAW DFARS 219.7003)	MAY 1995

For the purposes of this clause, the offeror will complete the following, if applicable:
[ ] Offeror elects to waive the preference

IA-282.	**252.223-7006**	**PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS** (IAW DFARS 223.7103)	APR 1993
IA-287.	**252.225-7001**	**BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM** (IAW DFARS 225.109(d))	JAN 1994
IA-288.	**252.225-7002**	**QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS** (IAW DFARS 225.109-70(a))	DEC 1991
IA-291C.	**252.225-7008**	**SUPPLIES TO BE ACCORDED DUTY-FREE ENTRY** (IAW DFARS 225.605-70(a))	DEC 1991

Supplies to be accorded duty-free entry: **ALL**

IA-292.	**252.225-7009**	**DUTY-FREE ENTRY--QUALIFYING COUNTRY END PRODUCTS AND SUPPLIES** (IAW DFARS 225.605-70(b))	DEC 1991
IA-292C.	**252.225-7010**	**DUTY-FREE ENTRY--ADDITIONAL PROVISIONS** (IAW DFARS 225.605-70(d))	DEC 1991

For the purposes of paragraph (d) of this clause, the CAO is listed on the front page of this document and the corresponding Activity Address number is in Appendix G of the Defense FAR Supplement.

IA-293.	**252.225-7012**	**PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES** (IAW DFARS 225.7002-4(a))	MAY 1994

IA-295.	**252.225-7014**	**PREFERENCE FOR DOMESTIC SPECIALTY METALS** (IAW DFARS 225.7002-4(c))	DEC 1991
IA-297.	**252.225-7016**	**RESTRICTION ON ACQUISITION OF ANTIFRICTION BEARINGS** (IAW DFARS 225.7019-4) (Clause is not applicable when items acquired overseas for use overseas)	APR 1993
IA-312.	**252.225-7025**	**FOREIGN SOURCE RESTRICTIONS** (IAW DFARS 225.7105(a))	APR 1993
IA-312C.	**252.225-7026**	**REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES** (IAW DFARS 225.7203)	MAY 1995
IA-312D.	**252.225-7027**	**LIMITATION ON SALES COMMISSIONS AND FEES** (IAW DFARS 225.7308(a)) For the purposes of this clause the blank(s) are completed as follows: AUSTRALIA, TAIWAN, EGYPT, GREECE, ISRAEL, JAPAN, JORDAN, REPUBLIC OF KOREA, KUWAIT, PAKISTAN, PHILIPPINES, SAUDI ARABIA, TURKEY, THAILAND, OR VENEZUELA (AIR FORCE).	DEC 1991
IA-312E.	**252.225-7028**	**EXCLUSIONARY POLICIES AND PRACTICES OF FOREIGN GOVERNMENTS** (IAW DFARS 225.7308(b))	DEC 1991
IA-312H.	**252.225-7031**	**SECONDARY ARAB BOYCOTT OF ISRAEL** (IAW DFARS 225.770-5)	JUN 1992
IA-332.	**252.227-7013**	**RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS** (IAW DFARS 227.7103-6(a))	JUN 1995
IA-336.	**252.227-7014**	**RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION** (IAW DFARS 227.7203-6(a)(1))	JUN 1995
IA-337.	**252.227-7015**	**TECHNICAL DATA--COMMERCIAL ITEMS** (IAW DFARS 227.7102-3)	JUN 1995
IA-337D.	**252.227-7016**	**RIGHTS IN BID OR PROPOSAL INFORMATION** (IAW DFARS 227.7103-6(e)(1), 227.7104(e)(1), or 227.7203-6(b))	JUN 1995
IA-338.	**252.227-7018**	**RIGHTS IN NONCOMMERCIAL TECHNICAL DATA AND COMPUTER SOFTWARE--SMALL BUSINESS INNOVATIVE RESEARCH (SBIR) PROGRAM** (IAW DFARS 227.7104(a))	JUN 1995
IA-344.	**252.227-7026**	**DEFERRED DELIVERY OF TECHNICAL DATA OR COMPUTER SOFTWARE** (IAW DFARS 227.7103-8(a))	APR 1988
IA-347.	**252.227-7030**	**TECHNICAL DATA -- WITHHOLDING OF PAYMENT** (IAW DFARS 227.7103-6(e)(2) or 227.7104(e)(4)) For the purposes of this clause, the Contracting Officer may withhold ~~ten~~ two **percent** (2%) of the total contract price.	OCT 1988
IA-349.	**252.227-7032**	**RIGHTS IN TECHNICAL DATA AND COMPUTER SOFTWARE (FOREIGN)** (IAW DFARS 227.7103-17)	JUN 1975
IA-352.	**252.227-7036**	**CERTIFICATION OF TECHNICAL DATA CONFORMITY** (IAW DFARS 227.7103-6(e)(3) or 227.7104(e)(5))	MAY 1987
IA-353.	**252.227-7037**	**VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA** (IAW DFARS 227.7102-3(c), 227.7103-6(e)(4), 227.7104(e)(6), or 227.7203-6(f))	JUN 1995
IA-399.	**252.231-7000**	**SUPPLEMENTAL COST PRINCIPLES** (IAW DFARS 231.100-70)	DEC 1991
IA-400.	**252.231-7001**	**PENALTIES FOR UNALLOWABLE COSTS** (IAW DFARS 231.7002-6)	MAY 1994
IA-422.	**252.232-7006**	**REDUCTION OR SUSPENSION OF CONTRACT PAYMENTS UPON FINDING OF FRAUD** (IAW DFARS 232.111-70)	AUG 1992
IA-425.	**252.233-7000**	**CERTIFICATION OF CLAIMS AND REQUESTS FOR ADJUSTMENT OR RELIEF** (IAW DFARS 233.7001)	MAY 1994
IA-632.	**252.242-7000**	**POSTAWARD CONFERENCE** (IAW DFARS 242.570)	DEC 1991

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71

IA-633.	**252.242-7001**	**CERTIFICATION OF INDIRECT COSTS** (IAW DFARS 242.770-6)	DEC 1991
IA-634C.	**252.242-7003**	**APPLICATION FOR U.S. GOVERNMENTS SHIPPING DOCUMENTATION/INSTRUCTIONS** (IAW DFARS 242.1404-2-70(b))	DEC 1991
IA-635.	**252.242-7004**	**MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM** (IAW DFARS 242.7206)	DEC 1991
IA-648.	**252.243-7001**	**PRICING OF CONTRACT MODIFICATIONS** (IAW DFARS 243.205-71)	DEC 1991
IA-745.	**252.247-7023**	**TRANSPORTATION OF SUPPLIES BY SEA** (IAW DFARS 247.573(b)	DEC 1991

(a) Definitions.

As used in this clause--

(1) "Components" means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the Contractor or any subcontractor.

(2) "Department of Defense" (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.

(3) "Foreign flag vessel" means any vessel that is not a U.S.-flag vessel.

(4) "Ocean transportation" means any transportation aboard a ship, vessel, boat, barge, or ferry through international Waters.

(5) "Subcontractor" means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract.

(6) "Supplies" means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.

(i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.

(ii) "Supplies" includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.

(7) "U.S.-flag vessel" means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(b) The Contractor shall employ U.S.-flag vessels in the transportation by sea of any supplies to be furnished in the performance of this contract. The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that-

(1) U.S.-flag vessels are not available for timely shipment;

(2) The freight charges are inordinately excessive or unreasonable; or

(3) Freight charges are higher than charges to private persons for transportation of like goods.

(c) The Contractor must submit any request for use of other than U.S.-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum--

(1) Type, weight, and cube of cargo;

(2) Required shipping date;

(3) Special handling and discharge requirements;

(4) Loading and discharge points;

(5) Name of shipper and consignee;

(6) Prime contract number; and

(7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.

(d) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Division of National Cargo, Office of Market Development, Maritime Administration, U.S. Department of Transportation, Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information--

(1) Prime contract number;
(2) Name of vessel;
(3) Vessel flag of registry;
(4) Date of loading;
(5) Port of loading;
(6) Port of final discharge;
(7) Description of commodity;
(8) Gross weight in pounds and cubic feet if available;
(9) Total ocean freight in U.S. dollars; and
(10) Name of the steamship company.

(e) The Contractor agrees to provide with its final invoice under this contract a representation that to the best of its knowledge and belief--

(1) No ocean transportation was used in the performance of this contract;
(2) Ocean transportation was used and only U.S.-flag vessels were used for all ocean shipments under the contract;
(3) Ocean transportation was used, and the Contractor had the written consent of the Contracting Officer for all non-U.S.-flag ocean transportation; or
(4) Ocean transportation was used and some or all of the shipments were made on non-U.S.-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

ITEM DESCRIPTION	CONTRACT LINE ITEMS	QUANTITY
TOTAL		

(f) If the final invoice does not include the required representation, the Government will reject and return it to the Contractor as an improper invoice for the purposes of the Prompt Payment clause of this contract. In the event there has been unauthorized use of non-U.S.-flag vessels in the performance of this contract, the Contracting Officer is entitled to equitably adjust the contract, based on the unauthorized use.

(g) The Contractor shall include this clause, including this paragraph (g) in all subcontracts under this contract, which exceed the small purchase limitation of section 13.000 of the Federal Acquisition Regulation.

IA-764. **252.249-7001 NOTIFICATION OF SUBSTANTIAL IMPACT ON EMPLOYMENT** DEC 1991
(IAW DFARS 249.7002(c))

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
SECTION J
LIST OF ATTACHMENTS
(All listed attachments are at the end of this document)

FORM NR	TITLE	DATE	NR OF PAGES
ATTACHMENT 1	PROS STATEMENT OF WORK	27 OCT 95	55
APPENDIX A	ABBREVIATIONS AND ACRONYMS	27 OCT 95	6
APPENDIX B	GLOSSARY	27 OCT 95	16
SOW ATCH 1	TYPES OF REQUISITION	27 OCT 95	17
SOW ATCH 2	DATA FLOW	27 OCT 95	68
SOW ATCH 3	TASK ORDER MINIMUM LABOR REQUIREMENTS	17 JAN 95	6
SOW ATCH 4	SAMPLE LETTER OF OFFER AND ACCEPTANCE (LOA)	15 SEP 94	5
ATTACHMENT 2	AWARD FEE PLAN	27 OCT 95	12
DD FORM 254	CONTRACT SECURITY CLASSIFICATION SPECIFICATION	30 OCT 95	3
EXHIBIT A	CONTRACT DATA	6 FEB 95	41

	REQUIREMENTS LIST		
DD FORM 1423	WITH APPLICABLE DATA		
DD FORM 1664	ITEM DESCRIPTION		
EXHIBIT B	MATRIX FOR FILL FEES (TO BE COMPLETED BY OFFEROR)	15 SEP 94	13
EXHIBIT C	TASK ORDER LABOR RATES TABLE (TO BE COMPLETED BY OFFEROR)	3 FEB 95	2
	WAGE DETERMINATION NO: 94-2419, REV 3	12 DEC 94	10
	NO: 97-2575, REV 3	8 AUG 94	10
	NO: 94-2521, REV 3	11 DEC 94	10
	NO: 94-2543, REV 2	8 AUG 94	10
	NO: 97-2347, REV 2	8 AUG 94	10

Pages 47 through 62 intentionally left blank.

27 OCT 1995

STATEMENT OF WORK
FOR THE
PARTS AND REPAIR ORDERING SYSTEM
(PROS)

TABLE OF CONTENTS

Acceptance Addendum 67A

1.0. SCOPE
1.1. Background 68
1.2. Program Objectives 69
1.2.1. Quality Assurance 69
1.2.2. Competition 69
1.2.3. Timely Contract Award/Delivery 69
1.2.4. Cancellation Rate 70
1.2.5. Innovative and Streamlined Approaches 70
1.2.6. Maintain Current SA Program Procedures 70
1.3. Program Overview 70
1.3.1. Item Eligibility Process 71
1.3.2. Contractor Requisition Flow 72

2.0. APPLICABLE DOCUMENTS

2.1. Military Specifications 73
2.2. Military Standards 73
2.3. Other Publications 74

3.0. REQUIREMENTS

3.1. Operational Requirements 76
3.1.1. Electronic Requisitioning 76
3.1.2. Efficient Internal Processing 76
3.1.2.1 Address Directory 77
3.2. Special Customer-Incentivizing Requirements 77
3.2.1. Quantity Discounts 77
3.2.2. Lot Buys 77
3.2.3. Consolidation of Requirements - Known 78
3.2.4. Consolidation of Requirements - New Manufacture 78
3.2.5. CAGE Buys 79
3.2.6. Country Budgetary Notification 79
3.2.6.1. Country Budgetary Notification - CAGE Buy 79
3.2.7 Multi-Tier Service Categories 80
3.2.7.1. Not-Mission Capable Supply (NMCS) Requirements 80
3.2.7.2. Urgent Requirements 81
3.2.7.3. Routine and Economy Requirements 81
3.3. Contractor Locations 82
3.3.1. Local Operating Location 82
3.3.2. WPAFB, OH Liaison Office 83
3.3.2.1. Contractor Requirements 83
3.3.2.2. Representative Requirements 84

3.3.3. SA-ALC Kelly AFB Liaison Office 84
3.3.3.1. Contractor Requirements 84
3.3.3.2. Representative Requirements 85
3.3.4. Reserved 85
3.3.5. Facilities 85
3.3.6. Visits by Foreign Officials 86
3.4. Contractor Tasks (Supply) 86
3.4.1. Receipt of Requisitions 86
3.4.2. Priority 86
3.4.3. Item Research and Requisition Disposition 87
3.4.3.1. Part Number Specific Requisition Task 87
3.4.3.2. Stock Number Specific Requisition Task 88
3.4.3.3. Technical Data Availability 88
3.4.4. Provide Electronic Status 89
3.4.4.1. Acknowledge Receipt 89
3.4.4.2. Price Quote/Price Revision 89
3.4.4.3. Notification for Customer-Country Concurrence of Prices 90
3.4.4.4. On Contract 90
3.4.4.5. Shipment 90
3.4.4.6. Contractor Initiated Cancellations 90
3.4.4.7. Customer-Country Initiated Cancellations 91
3.5. Contractor Tasks (Repair) 92
3.5.1. Receipt of Unscheduled Reparables 92
3.5.1.1. Research of Unscheduled Reparables 93
3.5.1.1.1. Part Numbered Item 93
3.5.1.1.2. National Stock Numbered Item 93
3.5.2. Receipt of Repair Requisition (Scheduled Shipment of Reparables) 93
3.5.2.1. Part Numbered Item 94
3.5.2.2. National Stock Numbered Item 94
3.5.3. Electronic Status 94
3.5.3.1. Acknowledge Receipt 94
3.5.3.2. Price Quote 95
3.5.3.2.1. Contractor Communication with the Customer 95
3.5.3.2.2. Condemnation and Repair Limitation 95
3.5.3.3. On Contract 96
3.5.3.4. Shipment 96
3.5.3.5. Contractor Initiated Cancellations 96
3.5.3.6. Customer-Country Initiated Cancellations 97
3.5.4. Repair Support 98
3.5.5. Conformance to Specifications 98

3.5.6. Repairable Parts Control 98
3.5.7. Disposal/Disposition 98
3.5.8. Transportation 99
3.5.9. Shipment of Serviceable Assets 99
3.6. Contractor Tasks (Study/Analysis Task Orders) 99
3.6.1. Tasking Procedures 100
3.7. Contractor Tasks (Technical Services Task Orders) 100
3.7.1. Tasking Procedures 100
3.8. Custom Process 100
3.8.1. Custom Process - Supply/Repair 100
3.8.2. Custom Process - Special Service 101
3.9. Contract with Vendors 101
3.9.1. Alternative Sources 102
3.9.1.1. The Contractor as Supplier and Repair Source 102
3.9.2. First Article Validation/Qualification of New Sources 102
3.9.3. Receipt of Items 102
3.9.4. Shipment of Items 103
3.9.4.1. Packaging 103
3.9.4.2. Notice of Availability 104
3.9.4.3. Marking 104
3.9.4.4. Shipping 104
3.9.4.5. Addresses 105
3.9.4.5.1. Special Addresses 106
3.9.4.6. Shipping Charges 106
3.9.4.7. Proof of Shipment 106
3.10. Support Services 107
3.11. Contractor Management Tasks 107
3.11.1. Program Milestones 107
3.11.2. Imposed Event Schedule 107
3.11.2.1. Receipt of First Requisitions 107
3.11.3. PROS Reviews/Meetings 107
3.11.4. Walk Throughs 108
3.11.5. Speciality Meetings 108
3.11.6. Post Award Orientation Conference 109
3.11.7. Implementation Review 109
3.12. Quality Assurance 109
3.12.1. Quality of Materiel and Repair 109
3.12.2. Quality of Safety of Flight/Controlled Items 111
3.12.3. Quality of Data 111
3.12.4. Quality of Studies/Analyses and Technical Services 111
3.12.5. Reports of Discrepancy (ROD) 112
3.12.5.1. Warranty 112
3.13. Pricing and Availability (P&A) 112
3.14. Pricing and Availability (P&A) Study 113

3.15. Systems Engineering 113
3.15.1. System Integration 113
3.16. Technical Data 113
3.17. Contract Completion Responsibilities 114
3.18. Hardware Requirements 115
3.19. Software Requirements 115
3.19.1. System (Vendor) Software 115
3.19.2. Test and Development Software 115
3.19.3. Application Software 116
3.20. Communications 116
3.21. Test and Evaluation 116
3.22. Training 116
3.23. Government Support 116
3.23.1. Data Packages 117
3.24 Security 117
3.24.1. Information Classification 117

APPENDICE

A. Abbreviations and Acronyms 119
B. Glossary 125

ATTACHMENTS

1. Types of Requisitions 144
2. PROS Data Flow 161
3. Task Order Minimum Labor Requirements 228
4. Sample Letter of Offer and Acceptance (LOA) 234

ACCEPTANCE ADDENDUM

OFFEROR 'C'

SOW 3.1.1, Electronic Requisitioning

All government references cited in the PROS solicitation regarding the government's minimally acceptable standard for capability to transmit and accept requisitions electronically is hereby changed to reflect one day after contract award.

SOW 3.5.1, Receipt of Unscheduled Reparables

Add the following sentence at the end of the paragraph: "The central receiving point shall be co-located with the local operating location."

SOW 3.9, Contract with Vendors

Add the following sentence: "All software necessary to review and quote on SAIC's electronic solicitation system will be made available at no charge to approved vendors."

SOW 3.9, Contract with Vendors

Add the following sentence to the above paragraph as follows: "SAIC will seek competition for orders costing less than $2500 consistent with the urgency of need/or comparison to part purchase history, i.e., NMCS and urgent will not be held for competitive quotes if past history supports price reasonableness."

SOW 3.12.5.1, Warranty

After the first sentence, add the following: "The contractor shall obtain extended warranties when available."

1.0 SCOPE

1.1 Background. Under the auspices of the Security Assistance (SA) program, foreign entities negotiate Foreign Military Sales (FMS) cases (government-to-government contracts) to acquire weapon systems and follow-on logistics support from the US Government (USG). The Air Force Materiel Command (AFMC) is currently responsible for providing logistics support for aircraft and other systems transferred by the USAF to over 80 foreign countries and international organizations through the USG's SA Program. Within that responsibility, AFMC is currently providing supply and depot level maintenance support for over 11,000 aircraft, many types which are no longer flown by the Department of Defense (DOD), e.g., C-47, C-119, F-104. In addition, AFMC logistically supports unique foreign configurations of aircraft currently used by DOD, e.g., F-4, F-16, C-130. This support may consist of the purchase or repair of items that are no longer used by DOD, i.e., obsolete, never used by DOD, or in other cases, may be currently in stock and still used by DOD. Because of the Arms Export Control Act, appropriated funds may not be used for the purchase of these items except when obtained through the Cooperative Logistics Supply Support Arrangement (CLSSA) Program. Requirements for stocked items are filled by the appropriate sources of supply (SOS), i.e., Air Logistics Centers (ALCs), Defense Logistics Agency (DLA) or General Services Administration (GSA). Items unable to be supplied by DOD are eligible for the Nonstandard Items Parts And Repair Support (NIPARS) program which is managed by AFSAC. NIPARS provides a total logistics supply function, including data interface; item research; establishment and maintenance of a technical library/ database; vendor/repair sourcing; inspection/acceptance; packaging; transportation and quality assurance. Since the inception of NIPARS, over 70,000 SA country requisitions submitted to AFSAC have been forwarded for fill action. The PROS contract will be the follow on to the NIPARS contract.

1.2 Program Objectives. AFSAC 's objective is to provide a process whereby the SA customer will select FMS and the Parts and Repair Ordering System (PROS) as the preferred logistics choice. This is to be accomplished by providing support that is high quality, competitively priced and timely. It is expected the contractor will provide optimum service through a low cancellation rate. Additionally, innovative and streamlined procedures will be utilized to incentivize the customer and motivate the contractor and vendors with minimal manpower requirements. Specific contract objectives include, but are not limited to, the following:

1.2.1 Quality Assurance. AFSAC wants to ensure the customer country receives high quality items from vendors which display strong quality assurance programs.

1.2.2 Competition. AFSAC wants to ensure the customer country receives competitive pricing, especially for those orders with a material value of less than $2,500.. The contractor will accomplish this through full & open competition with an emphasis on small business participation.

1.2.3 Timely Contract Award/Delivery. AFSAC wants to ensure the customer country is provided items within required time frames. To accomplish this objective, the contractor is expected to develop whatever procedures are necessary to satisfy aircraft grounding situations in addition to routine stock replenishment requirements. The following represents the government objective for requisition processing lead time:

		On Contract	
NMCS		Routine	
% within 15 days	30%	% within 75 days	85%
Urgent		Economy	
% within 30 days	50%	% within 135 days	90%

1.2.4 Cancellation Rate. AFSAC wants to ensure the customer country is provided a high level of service through positive supply action of every requisition. The government's satisfactory cancellation rate is 4%.

1.2.5 Innovative and Streamlined Approaches. AFSAC wants to ensure the customer country remains incentivized and motivated to utilize this process through innovative pricing arrangements, e.g., consolidated requirements, quantity discounts and lot buys; multi-tiered service. Strong data interface is encouraged, to promote streamlining.

1.2.6 Maintain Current SA Program Procedures. AFSAC wants to ensure the contractor continues to enhance and strengthen the SA Program relationships, both financial and procedural, between the Government and its customers.

1.3 Program Overview. This Statement of Work (SOW) describes the tasks to be accomplished by the contractor for establishment and operation of the PROS Program (the follow-on effort to NIPARS) in order to fill future SA requirements -- requisitions, repair and task orders. The program will be managed by AFSAC. The contractor will act as a USAF source of supply/repair for PROS eligible items. As a source of supply/repair, item acquisition and/or management will transition to the contractor. These

acquisition and/or management will transition to the contractor. These duties include: item research; item manufacture/acquisition or repair; configuration/coordination and interface with the ALCs; data interface through Security Assistance Management Information System (SAMIS); inspection and acceptance; packaging/handling; transportation; and quality assurance. The task orders will involve studies, analysis, and technical effort that reside in the functional areas of item, program, production, computer, purchasing, legal, and financial management. Technical support, reliability, maintainability, and form and fit capability may be requested by means of a task order. Transition support is also expected for any follow-on effort. All data, government provided and contractor collected or developed in support of this contract will be submitted to the government at contract expiration. **(CDRL A002)**

1.3.1 Item Eligibility Process. Requirements are submitted either electronically or manually to AFSAC by SA customers. Requisition review is then accomplished to determine appropriate supply/repair action. Items meeting PROS eligibility may consist of any part numbered or national stock numbered item included in government (i.e., D043A - Master Item Identification Data System) or commercial data bases (i.e., Partsmaster or FedLog) that is needed in support of the Security Assistance country's military infrastructure. These requirements, though, will not include requisitions for which residual stock or FMS repair support exists at a DOD/GSA source of supply/repair. Ammunition and explosive portions of cartridge actuated devices and propellant actuated devices (CAD/PAD) will not be passed to PROS without contractor acceptance and the program management office approval. Items with hazardous materiels and items containing ozone depleting chemicals (without waiver) are excluded from PROS eligibility.

1.3.2 Contractor Requisition Flow. PROS eligible items will be forwarded to the contractor electronically. At specific times -- after the requisition has been received, the part identified, a vendor located/selected, and a contract awarded -- electronic status will be transmitted using the TCP/IP FTP (transmission control protocol/internet protocol, file transfer program) to connect to SAMIS. Upon item receipt, quality inspection, and vendor payment, the materiel will be packaged for overseas shipment. Quality of delivered materiel remains the responsibility of the contractor.

2.0 APPLICABLE DOCUMENTS. The Contractor shall comply with the following documents to the extent specified in the SOW. Where specific documents are not stated as mandatory for compliance, the Contractor shall be familiar with these documents and use each one for guidance when necessary.

2.1. MILITARY SPECIFICATIONS.

MIL-T-31000 15 December 1989 Interim Amendment 2 30 September 1991	Technical Data Packages, General Specifications for
MIL-I-45208A 16 December 1963 Amendment 1 24 July 1981	Inspection System Requirements

2.2 MILITARY STANDARDS.

DOD-STD-100E 30 September 1991 Change 2 4 September 1992	Engineering Drawing Practices
MIL-Q-9858 Revision Level A 16 Dec 1963 Amendment 2 8 Mar 1985 Revalidated 23 Jul 1993	Quality Program Requirements
MIL-STD-129 15 June 1993	Marking for Shipment and Storage
MIL-STD-130G 11 October 1988	Identification Marking of US. Military Property
MIL-STD-2073-1B 21 June 1991	DOD Materiel Procedures for Development and Application of Packaging Requirements
MIL-STD-2073-2C 14 March 1986 21 June 1991	Packaging Requirement Codes

87

2.3 OTHER PUBLICATIONS

AFM 67-1 Volume IX July 1988	USAF Supply Manual
AFR 71-5 Sep 1991	Performance Oriented Packaging of Hazardous Materials (will be changed to AFPD 24-120)
AFR 75-43 31 January 1986 Change 1 9 November 1987	Transportation of Security Assistance (SA) Materiel (will be changed to AFMAN 16-101)
AFR 130-1 December 1991	Security Assistance Management
AFR 170-3 October 1991 Change 1 October 1992	Financial Management and Accounting for Security Assistance and International Programs
AFLCM 72-2 2 November 1987	Cataloging and Standardization
ANSI/ASQC A3	Quality Systems Terminology
ANSI/ASQC Q90	Quality Management and QA Standards - Guidelines for Selection and Use
ANSI/ASQC Q91	Quality Systems - Model for QA in Design/Development, Production, Installation, and Servicing
ANSI/ASQC Q92	Quality Systems - Model for QA in Production and Installation
ANSI/ASQC Q93	Quality Systems - Model for QA in Final Inspection and Test
ANSI/ASQC Q94	Quality Management and Quality System Elements - Guidelines

DLAR 4140.60/AFR 67-7 17 Dec 91/Dec 91	Processing Discrepancy Reports Against Foreign Military Sales Shipments
DOD-D-1000B Notice #1	Drawings, Engineering and Associated Lists
DODM 4000.25-1 Basic, May 1987 thru Change 7 Change 7, ERRATA April 1993	Military Standard Requisitioning and Issue Procedures
DOD 4000.25-8M Basic November 1992 and Monthly Changes	Military Assistance Program Address Directory System
DOD 4500.32-R Vol 1 March 1987 Vol II February 1987	Military Standard Transportation and Movement Procedures (MILSTAMP)
DOD 5105.38-M October 1988	Security Assistance Management Manual
DOD 5200.1-R/AFR 205.1 June 1986/ Change 1/ June 1988/	Information Security Program Regulation April 1987 Change 1 July 1989 Change 2 October 1989 Change 3 March 1992
DODM 5220.22-M January 1991	Industrial Security Manual for Safeguarding Classified Information
Federal Standard 313C Mar 1988	Material Safety Data, Transportation Data, and Disposible Data for Hazardous Material Furnished to Government Activities

3.0 Requirements. The contractor shall perform or ensure performance of the following requirements to provide logistics support.

3.1 Operational Requirements. The contractor shall develop and/or adapt existing contractor operations to ensure compliance with AFSAC/AFMC requirements (i.e., purchasing system procedures, quality assurance/inspection procedures, and ADP communications and software).

3.1.1 Electronic Requisitioning. AFSAC will transmit requisitions to the contractor in Military Standard Requisitioning and Issue Procedures (MILSTRIP) or PROS unique format in accordance with the data flow. The contractor shall have capability to transmit using TCP/IP FTP to SAMIS and shall accept requisitions electronically within 60 days after contract award.

3.1.2 Efficient Internal Processing. The contractor shall develop and/or adapt a variety of software to streamline its internal operations. The contractor shall have access to data for the purpose of researching requisitions, locating vendors, evaluating vendor's performance, and storing item and procurement histories. The results of such software research, when applied to each requirement, shall yield information to enhance/expedite the research and/or procurement of the required items. Examples of such information include: a current list of qualified vendors (indicating perhaps the "best" vendor), or an indication that a requisition specifies an item which is available from DOD/GSA stocks, and/or that an item is subject to extremely stringent quality standards. In addition, a mechanism for consolidating narrative data between locations is an example of another streamlining effort. NOTE: The preceding description of data bases and research findings is meant to be indicative and not exhaustive.

3.1.2.1 Address Directory. The contractor shall develop and maintain an automated address directory, i.e., address table, of SA customer countries and ALC requisitioners to expedite requisition processing. At a minimum the contractor shall include in the directory, addresses needed for: category of service clarification; approval of requisition price or price revisions (including repair requirements); requests for additional information; approval of minimum buy quantities; approval of supply requisitions over $100,000; and notification of a consolidation of requirements for new manufacture. The contractor shall also ensure that at a minimum the directory includes customer addresses identified by: mark-for-code; program; project code; country serial number; or case designator. On a quarterly basis, the contractor shall: query the customer to validate and/or update the address database; and contact the program management office (PMO) for a list of countries under Brooke Amendment sanctions. As necessary, the contractor shall revise the address directory to reflect customer initiated changes.

3.2 Special Customer-Incentivizing Requirements. The contractor shall provide incentives to encourage broad-based customer usage. The contractor should also develop and recommend additional incentives, as needed, based on changing customer-country requirements and vendor opportunities.

3.2.1 Quantity Discounts. The contractor shall develop and implement a method to provide quantity discounts to the customer country when dollar thresholds have been reached as identified in clause H-901, the quantity discount clause.

3.2.2 Lot Buys. Upon receipt of PMO endorsed case manager letter with a listing of items authorizing a lot buy and electronic receipt of the requisition,

the contractor shall process the lot buy. The contractor shall also provide a reduced processing fee for all of these transactions. See clause H-916.

3.2.3 Consolidation of Requirements - Known. The contractor shall consolidate requirements from SA customers to facilitate larger quantity procurements when it will reduce the unit price. The customers need not be informed unless necessary (i.e., lack of funds). While this is applicable only to requisitions with the "routine" and "economy" service categories, indicated by the level of effort addressed in the data flow, it may also apply to "urgent" requisitions at the contractor's discretion -- if the on-contract/delivery schedule can still be met. In all cases, a financial "OK" must be received by the contractor from SAMIS before consolidation can be completed.

3.2.4 Consolidation of Requirements - New Manufacture. The contractor shall consolidate SA customer requirements to facilitate large quantity procurements when it will reduce the unit price. When the contractor discovers that a particular requisition can be filled only from "new manufacture," with non-recurring production start-up costs, the contractor shall directly inform all other known users of the opportunity for consolidation of this item. The contractor shall also advise the interested users to submit their requirements via normal MILSTRIP requisition to AFSAC within 30 days from initial message notification to ensure inclusion in the proposed production run. The contractor shall transmit an "X5" and advise the customer country, via message, the highest possible (stand alone) price and that attempts will be made to obtain price reduction through consolidation. The contractor maintained address directory (discussed in 3.1.2.1) will be the source for message notification. This is applicable to all requisitions with the "routine" and "economy" service categories; it may also apply to "urgent" requisitions at the contractor's discretion -- if the on-contract/delivery schedule can still be met. In all cases, a financial "OK"

must be received by the contractor from SAMIS before consolidation can be completed.

3.2.5 CAGE Buys. The contractor shall process the CAGE buys in accordance with the contract clause, H-918, and develop (with PMO coordination) and implement a method to receive, maintain the association of individual requisitions and prorate fees.

3.2.6 Country Budgetary Notification. The contractor shall establish and implement procedures for monitoring of budgetary information within the requisition's narrative (except for NMCS; lot buys; or repair requisitions). After receipt of vendor pricing information, the contractor shall notify the customer by written communication to obtain approval or disapproval of all pricing information that exceeds the budgetary information.

a. If the pricing information is approved within 60 days of country notification, the contractor will submit a "price quote" to SAMIS, continue with procurement and bill against the adjusted fill fee, i.e., the regular fill fee based upon level of service and dollar amount plus the additive charge negotiated under CLIN 0016. If the requisition is later cancelled after the price quote, "PQ", status code has been submitted to SAMIS, the regular cancel fee CLIN plus the additive CLIN will be assessed the requisition.

b. If the customer does not accept the pricing information within 60 days and inputs a request for cancellation, the contractor shall bill against CLIN 0016 only (i.e., the additive).

c. If the customer does not respond within 60 days, the contractor shall notify the PMO to input a request for cancellation (AC1). Upon receipt of the AC1, the contractor shall bill against CLIN 0016 only (i.e., the additive).

3.2.6.1. Country Budgetary Notification - CAGE Buy. The contractor shall be required to process CAGE buys with budgetary information as

follows: For those requisitions containing budgetary information where notification to the country is required (an X8 transaction is processed by the contractor), the additive CLIN will be charged if the requisition is cancelled after the vendor pricing information has been furnished but before a price quote, "PQ", has been submitted to SAMIS. Because some requisitions will not require country notification, the contractor shall accomplish shipment in separate groups, depending upon whether or not the item required notification after vendor pricing.

3.2.7 Multi-Tier Service Categories. The contractor shall develop and implement procedures to supply/repair the requested item(s) commensurate with the level of service identified within this statement of work. The contractor shall earn the fee equivalent to the level of service identified within the requisition when it was first submitted, provided the contractor meets the on-contract times as identified in clause H-917. If the contractor fails to fill an order within the "on contract" times corresponding to the level of service (also cited in clause H-917) initially identified in the requisition, the contractor shall earn the service level fee corresponding to the "on-contract" time actually achieved. Regardless of the service level fee earned for the corresponding "on contract" time achieved, the contractor shall provide all required taskings at the service level initially requested, i.e if the "on contract" time for NMCS (15 days) is not reached, but the "on contract" time for routine (70 days) is achieved, then the fill fee earned corresponds to routine, but the tasks to be provided remain those of the NMCS service level.

3.2.7.1 Not-Mission Capable Supply (NMCS) Requirements. The contractor shall develop and implement additional procedures for special NMCS processing to include: immediate identification/monitoring of all NMCS requisitions; manual status updates (i.e., fax, or narrative update to the requisition) to the PMO every five business days from requisition receipt

to contract award or as updates occur (in addition to SAMIS status processing) and air shipment of the item(s) directly to the customer's freight forwarder. The contractor shall not divert requirements being procured for, or serviceable assets owned by, one customer in order to meet the NMCS requirements of another customer without prior approval or direction from the PMO. The contractor shall ensure NMCS requisitions are placed on contract on or before 15 days. Delivery for other than new manufacture shall be on or before 30 days. Delivery for new manufacture shall meet vendor's firm shipping date as identified when the requisition is initially placed on contract (as reflected in the "BV").

3.2.7.2 Urgent Requirements. The contractor shall develop and implement additional procedures for special processing of expedited requisitions to include: manual status updates every 10 business days from requisition receipt to contract award (fax, or narrative update to the requisition) or as updates occur; and air shipment of the item(s) directly to the customer's freight forwarder. The contractor shall ensure urgent requisitions are placed on contract on or before 30 days. Delivery for other than new manufacture shall be on or before 45 days. Delivery for new manufacture shall meet the vendor's firm shipping date as identified when the requisition is initially placed on contract (as reflected in the "BV").

3.2.7.3 Routine and Economy Requirements. The contractor shall develop and implement procedures for the normal processing of these requirements. The contractor shall also make every effort to consolidate requirements as addressed in this statement of work. The contractor shall ensure routine requisitions are placed on contract within 75 days. Delivery for other than new manufacture shall be on or before 120 days. Delivery for new manufacture shall meet the vendor's firm shipping date as identified when the requisition is initially placed on contract (as reflected in the "BV").

The contractor shall also ensure economy requisitions are placed on contract within 135 days. Delivery for other than new manufacture shall be on or before 180 days. Delivery for new manufacture shall meet the vendor's firm shipping date as identified when the requisition is initially placed on contract (as reflected in the "BV").

3.3 Contractor Locations

3.3.1 Local Operating Location. In addition to the services of the contractor liaison, the contractor shall establish a local operating location within a 20 mile radius of Wright-Patterson Air Force Base, Ohio to facilitate immediate customer country support within a short distance of the base to ease travel and time demands for customer country. Because the PROS requirements will require communications with over eighty customer countries with varying degress of business and logistic sophistication and nearly 40 foreign liaison officers (FLOs), who have differing levels of comprehension with and speaking ability in English, the contractor shall ensure that the personnel at this location are available to provide immediate face to face customer support to enhance the likelihood of error-free communications and are able to make concurrent management decisions to provide timely resolution of complex issues. Additionally, the contractor shall host, attend or participate in both scheduled and unscheduled meetings with little notification; and provide information regarding invoicing, progress payments, part identification and procurement history, repair and task orders. The contractor shall also be able to provide any necessary information and/or documentation for audits or surveillance inspections, contractor/government negotiations, and contractor/FLO questions . Based upon government direction (on an exception basis) and to resolve complex ROD issues, the contractor shall make available damaged items for government/customer inspection and be able to demonstrate quality

assurance procedures are in effect. The contractor shall advise the administrative contracting officer (ACO) and the PMO of intent to establish any other permanent operating locations to facilitate contractor operations.

3.3.2 WPAFB, OH Liaison Office. The contractor shall establish a liaison office (within the program office) at Wright-Patterson Air Force Base, OH to facilitate increased communication between the program office and contractor personnel and to serve as a focal point for case/country managers and FLOs for routine questions. The liaison office will be manned by the contractor who will provide a knowledgeable, qualified individual who will act in a professional manner as the contractor's representative on all matters pertaining to PROS requisitions. The contractor shall provide the liaison for a minimum of 20 hours per week (Monday-Friday), within the core business hours of 9:00-4:00.

3.3.2.1 Contractor Requirements. The contractor shall install an on-line terminal with access into the contractor's management information system (MIS) to provide rapid access to information and instantaneous resolution of issues that arise because of communication difficulties, (i.e., language misunderstanding, lost messages, etc.). The contractor shall also be responsible for maintenance of the contractor-owned hardware and software. Additionally, the contractor is responsible for all consumable supplies, as well as, long distance telephone charges. The contractor program manager is the single point of contact for all liaison representative issues. The contractor shall display a sign designating office hours of the representative and identifying the contractor name in the liaison area. Any changes in posted hours must be identified to the program manager at least two days prior to occurrence to allow for customer notification.

3.3.2.2 Representative Requirements. The liaison representative shall be knowledgeable in MILSTRIP procedures, PROS data flow, D043, SAMIS, ALC organization and the USAF supply system. The individual shall also be knowledgeable in the use and operation of the contractor's MIS and the requirements of the PROS contract. The liaison representative duties shall include but are not limited to: assisting country/case managers with interpreting PROS status codes; answering questions pertaining to PROS narrative messages; responding to requisitioner requests for unique information on PROS requisitions; requesting assistance from case/country managers to expedite answers to PROS narrative messages; processing customer requests for changes in category of service and for improved delivery dates; and facilitating public relations.

3.3.3 SA-ALC Kelly AFB Liaison Office. The contractor shall establish a liaison office within the Proven Aircraft Division at Kelly AFB, San Antonio, TX to facilitate increased communication between the system program directors, FLOs, and the contractor. The liaison office will be manned by the contractor who will provide a knowledgeable, qualified individual who will act in a professional manner as the contractor's representative on all matters pertaining to PROS requisitions. The contractor shall provide the liaison for a minimum of 20 hours per week (Monday-Friday), during the core business hours.

3.3.3.1 Contractor Requirements. The contractor shall install an on-line terminal with access into the contractor's management information system (MIS) to provide rapid access to information and instantaneous resolution of issues that arise because of communication difficulties, (i.e., language misunderstanding, lost messages, etc.). The contractor shall also be responsible for maintenance of the contractor-owned hardware and software. Additionally, the contractor is responsible for all consumable supplies, as

well as, long distance telephone charges. The contractor program manager is the single point of contact for all issues regarding liaison representative issues. The contractor shall display a sign designating office hours of the representative and identifying the contractor name in the liaison area. Any changes in posted hours must be identified to the program manager at least one day prior to occurrence to allow for customer notification.

3.3.3.2 Representative Requirements. The liaison representative shall be knowledgeable in ALC organization; system program director (SPD) procedures; old aircraft issues; PROS data flow; D043, MILSTRIP procedures, SAMIS, and the USAF supply system. The individual shall also be knowledgeable in the use and operation of the contractor's MIS and the requirements of the PROS contract. The liaison representative duties shall include but are not limited to: assisting country/case managers/SPDs with interpreting PROS status codes; answering questions pertaining to PROS narrative messages; responding to requisitioner requests for unique information on PROS requisitions; requesting assistance from case/country managers to expedite answers to PROS narrative messages; processing customer requests for changes in category of service and for improved delivery dates; coordinating with SPD for quality and configuration issues; expediting technical data requests; and facilitating public relations.

3.3.4 RESERVED

3.3.5 Facilities. The contractor shall establish and maintain all program facilities in a neat and professional manner. Many foreign and U.S. dignitaries will visit the contractor's facilities during the contract period of performance.

3.3.6 Visits by Foreign Officials. The contractor shall contact the PMO to verify clearance for visits by foreign officials to the contractor's local operating location. The contractor shall document, for PMO review, all informal FLO visits to the local operating location and advise the PMO within one business day. Documentation shall include date and time of visit, duration, topics discussed (verbal and written), names of contractor personnel and visitors involved, and any decisions or commitments made as a result of the discussion. The contractor shall document, for PMO review, all informal FLO visits to any of the contractor's liaison offices by means of a log identifying the visitor's name and date.

3.4 Contractor Tasks (Supply).

3.4.1 Receipt of Requisitions. The contractor shall receive stock number requirements (A01); requirements reflected by an "NC" number (NC means noncataloged -- items awaiting assignment of a national stock number) or "ND" number (ND means nondefinitive – this number is assigned for a one-time buy of an item) (A04); part number requirements referencing an Air Force technical order (A02); or part number requirements with a narrative (A05). These requirements shall be transmitted electronically using TCP/IP FTP, preferably by means direct dial-up from SAMIS to the contractor.

3.4.2 Priority. The contractor shall process the requisition in accordance with the category of service identified within the requisition and/or its narrative, in lieu of the MILSTRIP priority code. In those cases where the requisition does not include the category of service in the narrative, the contractor shall process in accordance with the default category previously established by the customer -- except when the NMCS indicator code is cited and the contractor shall process the order as a NMCS category of service.

3.4.3 Item Research and Requisition Disposition. The contractor shall research all incoming requisitions to identify DOD, GSA or vendor sources of supply (SOS) and any past procurement history. The contractor shall adhere to specific instructions conveyed within each requisition and/or its narrative, i.e., advice code "2B" found in positions 65-66 indicates that the requested item only will suffice, do not substitute/interchange; specific item (an example is but not limited to special color); QA requirements; service category; PMO approval for special item processing; transmission of data package; special shipping instructions; and/or the need date. During the item research, the contractor shall communicate with the requisitioner in accordance with clauses H-902 and H-903. For contractor tasking regarding budgetary information, see SOW paragraph 3.2.6.

3.4.3.1 Part Number Specific Requisition Task.

a. The contractor shall research the part number (P/N) to determine whether an item identified by a national stock number (NSN) can satisfy the requirement. If the P/N matches to an NSN that is actively managed by DOD/GSA, the contractor shall submit a "CY" status code to indicate cancellation and identification of the NSN in accordance with the data flow. If the part number matches to an NSN that is not actively managed by DOD/GSA (e.g., obsolete, terminal, Security Assistance only, etc.), the contractor shall contact the appropriate SOS to ascertain if residual stock exists. If stock exists, the contractor shall submit a "CY" status code in accordance with the attached data flow. If no stock exists, the contractor shall obtain data regarding the NSN and fill the requisition. If no NSN is located, the contractor shall fill the requisition.

b. If the P/N has been replaced by another P/N that matches to a DOD/GSA actively managed NSN (the original P/N does not match to this NSN), the contractor shall submit a "CJ" status code in accordance with the

attached data flow. If the replacing part number matches to an NSN that is NOT actively managed by DOD/GSA, the contractor shall submit a "BH" status code and fill the requisition.

3.4.3.2 Stock Number Specific Requisition Task.

a. The contractor shall research NSN orders to confirm the NSN is obsolete/terminal and to ascertain whether an interchangeable or substitute item actively managed by DOD/GSA can satisfy the requirement (unless restricted by specific instructions conveyed in the requisition, i.e., 2B advice code, SOS has already been queried for interchangeable items, etc.). If the obsolete/terminal NSN is matched to a DOD/GSA actively managed substitute NSN, the contractor shall transmit a "CJ" status code to indicate cancellation and identification of the DOD/GSA national stock number in accordance with the data flow. If the contractor locates an NSN not actively managed by DOD/GSA (obsolete/terminal/Security Assistance only, etc.) that will satisfy the requirement, the contractor shall contact the SOS to ascertain if residual stock exists. If stock exists, the contractor shall submit a "CJ" status code in accordance with the data flow.

b. The contractor shall not research the NSN if the requisition is received with a narrative advising that PMO waiver has been granted to process the requirement through PROS since this means that stock availability has been checked at the ALC.

3.4.3.3 Technical Data Availability. The contractor shall initially examine all available NIPARS technical data for PROS eligible items. If additional data is needed and the ALC manages the item, the contractor shall contact that ALC to arrange for transfer of available procurement history, technical data, item manager's file and all other pertinent information. The government herein acknowledges that some of the data it provides may not be adequate to procure the item. If the data received is

incomplete and additional data is needed to complete the order, the contractor shall obtain the initial and any applicable updated item documentation. In other situations not involving the completeness of the data, the contractor shall coordinate with the applicable ALC.
The contractor shall abide by any special proprietary markings contained within the data package in accordance with clause H-922. The contractor remains responsible for obtaining the data necessary to accurately supply the item. Before the purchase of any commercial data, the contractor must first obtain PMO approval. **(CDRL A007)**

3.4.4 Provide Electronic Status. The contractor shall transmit MILSTRIP format and PROS unique status using TCP/IP FTP to SAMIS. The detailed format is contained in the data flow. A description of the most significant status statements/codes and their appropriate use is provided in the paragraphs below. See DOD 4000.25-1-M for a detailed explanation of MILSTRIP codes. The contractor shall utilize the description of codes, formats or specific reporting rules set forth in the data flow.

3.4.4.1 Acknowledge Receipt. The contractor shall transmit a "BD" status code within one business day after requisition receipt to indicate/confirm receipt.

3.4.4.2 Price Quote/Price Revision.

a. Price Quote - The contractor shall transmit a price quote, "PQ", status code as appropriate, to indicate a fixed price quoted by the vendor for a particular requisition. This price shall be obtained by means of a current (less than a year old) commercial price list, competitive bid process, or negotiation with a vendor, for example. All purchasing shall be accomplished in accordance with clause H-907 and the contractor's purchasing system procedures, approved by the ACO.

b. Price Revision - The contractor shall transmit an X7 status code to reflect the new quote when the customer country decreases the quantity in a requisition and a resolicitation is necessary due to the adjustment in quantity. The contractor shall transmit a price revision, "PR", after message notification to the PMO when the customer-country provides a late response to a price quote message which necessitates a resolicitation with a subsequent requisition increase of less than $100. The contractor shall notify the customer-country in accordance with clause H-903. The contractor shall not transmit a price revision for any amount less than $100 due to contractor or vendor error. The contractor shall request PMO disposition and approval for any price revision exceeding $100.01.

3.4.4.3 Notification for Customer-Country Concurrence of Prices. The contractor shall notify the customer for concurrence of prices in accordance with clause H-903.

3.4.4.4 On Contract. The contractor shall transmit a "BV" status code within one business day after award of a contract to a vendor. This status transaction shall indicate the item is on contract and reflects the shipping date which shall concur with the service level identified within the requisition.

3.4.4.5 Shipment. The contractor shall transmit an "AS-" status line within one business day after shipment of an item from the contractor to the customer's freight forwarder or a Defense Transportation System (DTS) terminal.

3.4.4.6 Contractor Initiated Cancellations.

a. The contractor shall submit a "CG" transaction to indicate that, at the contractor's discretion, a particular requisition will not be filled. The

contractor shall cancel only after the requirements of clause H-902 have been met.

b. The contractor shall submit a "CJ" transaction within one business day after the contractor has researched and determined that the requisitioned item matches to an actively managed or in stock substitute item.

c. The contractor shall submit a "CY" transaction within one business day after the contractor has researched and ascertained that a requisitioned item has been identified to an NSN in accordance with the criteria provided in Section 3.4.3.

d. The contractor shall submit a "D3" transaction after no response has been received to the last follow-up message requesting additional information. The contractor shall cancel only after the requirements of clause H-912 have been met.

e. The contractor shall assess cancellation charges in accordance with clause H-906.

3.4.4.7 Customer-Country Initiated Cancellations.

a. When a customer request for cancellation (AC-) is received via SAMIS before a "PQ" (price quote) is processed in SAMIS, the contractor shall transmit a "BQ" status code response.

b. When a customer request for cancellation (AC-) is received via SAMIS after a "PQ" (price quote) and the request is due to the requisition lacking sufficient funding, and the requirement is being processed on another funded requisition, the contractor shall transmit an "NF" (no fee) status code response.

c. When a customer request for cancellation (AC-) is received via SAMIS after a "PQ" (price quote) status but before a "BV" (on contract) status is processed in SAMIS, the contractor shall transmit a "BQ" status code response.

d. When a request for cancellation (AC-) received after a "BV" (on contract) status is processed in SAMIS, this will result in a cancellation charge for the contractor services prior to and incidental to the cancellation plus applicable vendor termination charges in accordance with FAR Subpart 49.5. The contractor shall contact the vendor and determine whether or not vendor termination charges are involved. If vendor costs are involved, the contractor shall concurrently notify the administrative contracting officer and report/present the details to the customer for a decision (i.e., to continue with cancellation or not to cancel). Upon notification, if the customer decides to withdraw the cancellation action, the contractor shall transmit a "B8" status code and continue supply actions. If the customer accepts the estimated termination costs, thereby continuing with the cancellation action, the contractor shall transmit a "B4" status code. Cancellation and termination charges combined shall not exceed the cost of delivered material plus the cancellation fee. The contractor's fixed price for a customer-country cancellation requisition shall also not exceed the charge for filling the requisition. If no vendor termination costs are involved, the contractor shall transmit a "BQ" status code response.

e. The contractor shall assess cancellation charges and process termination actions in accordance with clause H-906.

3.5 Contractor Tasks (Repair).

3.5.1 Receipt of Unscheduled Reparables. The contractor shall establish a central receiving point for those customers who elect to ship the reparables in before a repair requisition (C0R) is processed in SAMIS. The contractor shall develop and implement procedures at the central receiving point to accommodate the acceptance of any unserviceable item (including country classified) , to include for example, receipt, part identification, PROS eligibility determination, inspection and distribution of the items.

3.5.1.1 Research of Unscheduled Reparables. The contractor shall research the item to determine PROS eligibility in case of item receipt at the central receiving point. If the item is neither PROS eligible (e.g., hazardous) nor ALC supportable (e.g., no organic or contractual support), the contractor shall contact the PMO for disposition.

3.5.1.1.1 Part Numbered Item. The contractor shall research the part numbered item to determine if it matches to a stock numbered item and the ALC can provide repair support. If support is available, the contractor shall contact the PMO for shipping/staging instructions for the item. The contractor shall then transmit a "GY" status code to the appropriate ALC after input of the "C0R" repair requisition in accordance with section 3.5.3.1 below. If support is **not** available, the contractor shall fill the requisition.

3.5.1.1.2 National Stock Numbered Item. The contractor shall research the stock numbered item to determine if ALC repair support is available. If support is available, the contractor shall contact the PMO for shipping/ staging instructions for the item. The contractor shall then transmit a "GY" status code to the appropriate ALC after input of the "C0R" repair requisition in accordance with section 3.5.3.1 below. If repair support is not available, the contractor shall fill the requisition.

3.5.2 Receipt of Repair Requisition (Scheduled Shipment of Reparables). The contractor shall develop and implement procedures for repair vendor receipt of the unserviceable item after processing of the "C0R" repair order. For this approach, the customer elects to hold the unserviceable item pending receipt of shipping instructions from the contractor. The contractor shall follow-up with the customer or the customer's freight

forwarder if the item has not been received within the prearranged times contained within the shipping instructions.

3.5.2.1 Part Numbered Item. The contractor shall research the requisition to determine if the part number matches to a stock number and the ALC can provide repair support. If support is available, the contractor shall transmit a "CY" status code per the data flow. If ALC repair support is not available, the contractor shall locate a repair source and provide shipping instructions to the customer.

3.5.2.2 National Stock Numbered Item. The contractor shall research the stock number cited in the requisition to determine if ALC repair support is available. If available, the contractor shall transmit a "CY" status code per the data flow. If ALC repair support is **not** available, the contractor shall locate a repair source and provide shipping instructions to the customer.

3.5.3 Electronic Status. The contractor shall transmit MILSTRIP format and PROS unique status using TCP/IP FTP to SAMIS. The detailed format is contained in the data flow. A description of the most significant status statements/codes and their appropriate use is provided in the paragraphs below. See DOD 4000.25-1-M for a detailed explanation of MILSTRIP codes. The contractor shall utilize the description of codes, formats or specific reporting rules set forth in the data flow.

3.5.3.1 Acknowledge Receipt. The contractor shall transmit an "XDW" transaction to SAMIS within one business day after receipt of an asset at the central receiving point. The contractor shall process one "XDW" for each asset using the customer-assigned document number. If no document number is included with the asset, the contractor shall notify the PMO for one to be assigned. The contractor shall transmit a "BD"status code to

acknowledge receipt within one business day of the electronic repair requisition (COR), whether the asset has been shipped to the central receiving point or directly to the repair source. The contractor shall also comply with the special instructions included in the requisition and/or its narrative which could advise of: specific country requirements (an example is but not limited to budgetary information); QA requirements; service category; special shipping instructions; and/or the need date.

3.5.3.2 Price Quote. The contractor shall obtain a competitive fixed price quote for complete repair of the item in accordance with clause H-907a. The contractor shall transmit a "PQ" status code to indicate the repair price quoted. If the contractor is unable to obtain a quote for complete repair of the item without an initial test/tear down/inspection (TTI), the contractor shall obtain a price quote for TTI. The contractor shall transmit an "IQ" (inspection quote) status code to indicate the TTI price. Upon completion of the TTI, the contractor shall provide a fixed price quote for repair of the item by transmitting a "PQ" status code.

3.5.3.2.1 Contractor Communication with the Customer. The contractor shall notify the customer, i.e., the foreign liaison officer, in-country representative, case/country manager, or individual submitting the requisition, for example, when the vendor offers an exchange asset in lieu of repairing the customer's asset (i.e., more economic to provide an exchange asset; NMCS requirement, etc.). The contractor shall not provide an exchange asset without customer approval.

3.5.3.2.2 Condemnation and Repair Limitation. When the estimated cost to repair an asset, including all labor and materiel and fees, is determined to be greater than 65 percent of the new acquisition cost, the contractor shall notify the customer in accordance with clause H-903. If the

customer denies approval, it shall be construed as a cancellation. If the contractor determines the asset to be in an irreparable condition (i.e., condemned), the contractor shall research and offer alternate options, i.e., an exchange asset. The contractor shall provide copies of all contractor and customer generated correspondence pertaining to the condemnation limitation to the PMO and the applicable case/country manager.

3.5.3.3 On Contract. The contractor shall transmit a "BV" status code within one business day after award of a contract to a repair source. This status transaction shall indicate the item is on contract and reflect the shipping date which shall concur with the service level identified within the requisition.

3.5.3.4 Shipment. The contractor shall transmit an "AS-" status line within one business day after shipment of the asset from the contractor to the customer's freight forwarder or a DTS terminal.

3.5.3.5 Contractor Initiated Cancellations.

a. The contractor shall submit a "CG" transaction to indicate that, at the contractor's discretion, a particular requisition will not be filled. The contractor shall cancel only after the requirements of clause H-902 have been met.

b. The contractor shall submit a "CY" transaction within one business day after matching the part number to an NSN for which ALC repair capability exists or when ALC repair capability exists for the stock number cited in the repair order.

c. The contractor shall submit a "GY" transaction against an "unscheduled" repair order (one where the customer returns the item before SAMIS passes an order), either because the item is ineligible for PROS or because ALC repair capability exists.

d. The contractor shall submit a "D3" transaction after no response has been received to the last follow-up message requesting additional information. The contractor shall cancel only after the requirements of clause H-912 have been met.

e. The contractor shall assess cancellation charges in accordance with clause H-906.

3.5.3.6 Customer-Country Initiated Cancellations.

a. When a customer request for cancellation (AC-) is received via SAMIS before an IQ (inspection quote) is processed in SAMIS, the contractor shall transmit a "BQ" status code response.

b. When a customer request for cancellation (AC-) is received via SAMIS after an "IQ" (inspection quote) and the request is due to the requisition lacking sufficient funding, and the requirement is being processed on another funded requisition, the contractor shall transmit an "NF" (no fee) status code response.

c. When a customer request for cancellation (AC-) is received via SAMIS after an "IQ" (inspection quote) status but before a "BV" (on contract) status is processed in SAMIS, the contractor shall transmit a "BQ" status code response and earn a cancellation fee.

d. When a request for cancellation (AC-) received after a "BV" (on contract) status is processed in SAMIS, this will result in a cancellation charge for the contractor services prior to and incidental to the cancellation plus applicable vendor termination charges in accordance with FAR Subpart 49-5. The contractor shall contact the vendor and determine whether or not vendor termination charges are involved. If vendor costs are involved, the contractor shall concurrently notify the administrative contracting officer and report/present the details to the customer for a decision (i.e., to continue with cancellation or not to cancel). Upon notification, if the customer decides to withdraw the cancellation action, the contractor shall transmit a "B8"

status code and continue supply actions. If the customer accepts the estimated termination costs, thereby continuing with the cancellation action, the contractor shall transmit a "B4" status code. Cancellation and termination charges combined shall not exceed the cost of delivered material plus the cancellation fee. The contractor fixed price for a customer-country cancellation requisition shall also not exceed the charge for filling the requisition. If no vendor termination costs are involved, the contractor shall transmit a "BQ" status code response.

e. The contractor shall assess cancellation charges and process termination actions in accordance with clause H-906.

3.5.4 Repair Support. The contractor shall be responsible for obtaining materiel, data, machine/test/build-up, equipment and facilities, necessary to support the requirements of this SOW.

3.5.5 Conformance to Specifications. The contractor shall ensure that the repaired assets meet the requirements in applicable technical orders, and/or appropriate engineering drawings or specifications, or USG or manufacturers' maintenance manuals. The contractor shall coordinate with the appropriate ALC to ensure conformance with all technical requirements if the repair involves a modification of an Air Force managed asset.

3.5.6 Repairable Parts Control. The contractor shall develop and implement a supply management system for assets in transit and in repair to maintain visibility of their location, to preserve country ownership of the asset, and to establish an audit trail. The contractor shall provide a repair status report. **(CDRL A00A)**

3.5.7 Disposal/Disposition. When the contractor determines repair of an asset is not economical, the contractor shall advise the customer and cite the

following alternatives: return the asset to the customer at the customer's expense or dispose of the asset in the U.S. Upon receipt of instructions, the contractor shall accomplish the return or disposal of the asset. The contractor is authorized to bill for disposal. If the item is sold, the contractor shall submit a list of all repair actions with the invoice leading up to the sale, as well as the proceeds from the sale, to the DAO within 14 days after contractor receipt of such proceeds. See clause G-900k.

3.5.8 Transportation. The contractor shall include shipping charges in the repair quote, i.e., transportation costs incurred in the shipment of an unscheduled reparable because research indicates ALC repair capability exists for that item, etc.

3.5.9 Shipment of Serviceable Assets. The contractor shall ship or ensure shipment of all assets upon completion of repair/condemnation to the customer's freight forwarder or DTS terminal.

3.6 Contractor Tasks (Study/Analysis Task Orders). The contractor shall perform tasks in accordance with clause H-569 of the contract. Additionally, to aid in the determination of task order feasibility, and based upon PMO request, the contractor shall provide a ROM for services to be provided on any task order. The types of tasks anticipated involve studies and analyses in the areas of item management, program management, production management, financial management, computer management, purchasing management, legal management, transportation/distribution/ storage management, quality assurance, and/or engineering that relate to logistics support/management on behalf of a SA customer. These tasks may be performed for the benefit of an SA customer or AFSAC. **(CDRL A004)**

3.6.1 Tasking Procedures. The contractor shall perform the task in accordance with clause H-569. **(CDRL A005)**

3.7 Contractor Tasks (Technical Services Task Orders). The contractor shall perform tasks in accordance with clause H-569 of the contract. Additionally, to aid in the determination of task order feasibility, and based upon PMO request, the contractor shall provide a ROM for services to be provided on any task order. The types of tasks anticipated involve those technical functions performed by a government item manager, program manager, production manager, equipment specialist, quality assurance manager/specialist, transportation/distribution/storage manager, and/or engineer as they relate to logistics support/management on behalf of a SA customer. As appropriate, the contractor shall notify the AFSAC case manager of potential configuration changes. After case manager approval and ACO direction, the contractor shall coordinate his efforts with the applicable ALC Technical Coordination Group (TCG), if they are still in existence, before initiating any configuration changes. These tasks may involve overseas travel. **(CDRL A006)**

3.7.1 Tasking Procedures. The PMO will receive the technical service task requests and, if deemed appropriate for performance by the PROS contractor, will provide the proposed task to the ACO. The contractor shall perform the task in accordance with clause H-569. **(CDRL A005)**

3.8 Custom Process. The contractor shall develop and implement procedures to accommodate requests from SA customers for special processing of supply/repair items.

3.8.1 Custom Process - Supply/Repair. The contractor shall comply with special processing requests stated in the requisition and/or its narrative (i.e.,

special painting/finishing requests; hole drilling, etc.). The contractor shall initially request this service from the vendor supplying or repairing the item and include the cost in the transmitted price quote. If the supply/repair vendor is unable to accomplish the service, the contractor shall obtain price quotes from other sources and submit a "PR", price revision, reflecting the revised single selling price. If the cost of the item plus the cost of the special service exceeds price thresholds as identified in clause H-903, the contractor shall notify the customer for price concurrence.

3.8.2 Custom Process - Special Service. Upon PMO request, the contractor shall provide a rough order of magnitude (ROM) for accomplishment of a special custom service (i.e., special painting/finishing requests; hole drilling, etc.) for an item in the customer's possession. The contractor shall provide the ROM to the PMO. If the customer does not accept the ROM price, the contractor shall earn no fee. If the customer accepts the ROM, a "C0R", will be input. Upon receipt of the requisition, the contractor shall provide shipping instructions to the customer, obtain a valid price quote, and transmit a "PQ" status code. If cancellation occurs, the contractor shall charge the repair CLIN fee.

3.9 Contract with Vendors. The contractor may contract with any vendor qualified to produce and/or supply the required item, except for vendors who are on the Suspended and Debarred Bidders List. To this end, the contractor shall review the latest version of the Suspended and Debarred Bidders List and annotate the file prior to soliciting/awarding an order or contract. Further, the contractor, using existing commercial practices, but subject to the clauses titled "Subcontracts" (Sections I-568 and I-570) and "Requirement for Competition" (clause H-907) and 3.9.1.1 of the SOW, "The Contractor as Vendor for Supplies and Repairs", may subcontract with any qualified supplier without prior consent of the government ACO in accordance with the

contractor's purchasing system procedures. The contractor shall establish and maintain a purchasing system which meets the characteristics of Part 44 of the FAR and all FAR supplements.

3.9.1 Alternative Sources. The contractor shall seek alternative means of supply, including salvage dealers and/or reverse engineering if necessary, to provide timely support to SA customer. **(CDRL A007)**

3.9.1.1 The Contractor as Supplier or Repair Source. The contractor may elect to furnish the supplies or repair services , but ,when this occurs, it must be done at cost (no profit), and the price must not exceed the lowest proposed price from other sources, to include all orders with a single selling price (minus additives, i.e., PROS fees) both above and below $2,500. See clause H-928.

3.9.2 First Article Validation/Qualification of New Sources. The contractor shall ensure performance of first article validation when required by the contractor's own quality assurance plan or by data packages provided by an ALC. The contractor shall coordinate and request assistance, as needed, from the applicable ALC for first article efforts. If no assistance is furnished, the contractor shall be responsible for first article validation. Travel costs incurred in the fulfillment of first-article tests are to be charged to the travel CLIN, contingent upon PMO approval.

3.9.3 Receipt of Items. The contractor shall receive, or ensure receipt of, all items (including country classified), unless direct shipment is authorized, furnished by vendors for the purpose of packaging the items, certifying the accuracy of shipping documentation and performing final visual inspection. (This is in addition to any quality assurance provided by the vendor.) The contractor shall incorporate all vendor transportation costs into the item unit

cost. Where it is not practical to ship an item to the contractor's facility, but rather directly from the vendor to the SA customer freight forwarder (FF), the contractor shall obtain written consent from the PMO or authorized representative. If direct shipment is authorized, the contractor shall ship to the country's FF location that offers the most economic cost to the country.

3.9.4 Shipment of Items. The contractor shall ship, or ensure shipment of, packaged items to a CONUS FF. The contractor shall maintain in-transit visibility and retain liability for an item until acceptance by the common carrier, arranged for by the contractor. The FF is responsible for claims of loss or damage occurring in transit by the common carrier. Unless otherwise directed by AFSAC, the contractor shall comply with the shipping instructions contained in the requisition. On an exception basis, the contractor shall ship, or arrange for shipment of, items in the DTS in accordance with AFR 75-43 (to become AFMAN 16-101) and DOD 4500.32-R (MILSTAMP).

3.9.4.1 Packaging. The contractor shall package items, or ensure items are packaged, as a minimum to level A/B in accordance with MIL-STD-2073-1 and MIL-STD-2073-2 and AFI 24-206. The contractor shall be liable for damage, deterioration, or unserviceable condition that may be attributed to improper packaging. The contractor shall package items, or ensure that items are packaged, for transportation by a mode commensurate with the item's size and the requisition's category of service. Unless otherwise directed by the PMO, the contractor shall ensure all packaging requirements shall be for storage in favorable warehouse conditions. The contractor shall ensure that packaging requirements for other than favorable warehouse conditions, designated "level A/A," typically a wood crate suitable for outside storage, will be priced separately in accordance with the Schedule. Costs to

perform performance oriented packaging (POP) in accordance with AFR 71-5 shall be included in the requisition quote.

3.9.4.2 Notice of Availability. The contractor shall provide, or ensure that supplying vendors provide, Notice of Availability (NOA) and release shipments in accordance with DOD 4000.25-1-M (MILSTRIP).

3.9.4.3 Marking. The contractor shall develop and implement procedures for the bar coding of shipping labels in accordance with DOD 4500-32-R, and shall package to ensure successful delivery and warehousing of items. The contractor shall comply with MIL-STD-129, which provides detailed procedures for applying shipment markings. The contractor shall attach, or ensure attachment of, a weatherproofed packing list to all outside containers with the following information pertaining to each item contained within:

a. MILSTRIP document control number

b. FMS case

c. NSN or commercial and Government Entity (CAGE) Code and manufacturer's part number

d. Item description/name

e. Unit of issue/quantity

f. Unit cost (times quantity)

g. Weight

h. Level of service

If more than one type of item is packaged within a container (i.e., lot buys), the contractor shall also place the above information for each item inside the container.

3.9.4.4 Shipping. The contractor shall ship items by the most cost effective method to the CONUS FF or DTS terminal, in accordance with the delivery

term code (DTC) within the requisition. When the shipping destination is a FF, the contractor shall arrange for pickup and transport of materiel by a common carrier to the CONUS FF. In the case of DTS shipments, the contractor shall arrange for pickup and transport of materiel to a USG aerial port of embarkation (APOE)/water port of embarkation (WPOE). When the DTS mode of transportation is "airlift", the contractor must obtain airlift approval from the Air Force Airlift Clearance Authority (ACA) prior to shipping any materiel. Approval can be obtained via telephone at commercial (513) 257-4946 or by FAX at (513) 257-3185. When the DTS mode of transportation is "over-ocean vessel", the contractor must obtain advance clearance to ship the materiel in accordance with Chapter 18 of the Defense Traffic Management Regulation (DTMR). The contractor shall prepay such transportation costs which will be a reimbursable charge in accordance with clause H-929 (prompt payment deviation. In accordance with Air Force FAR Supplement, Subpart 5325.7390 and clause 5352.225-9000 (Evidence of Shipment on Foreign Military Sales Contracts), the contractor shall provide to the paying office evidence of shipment that will consist of a Certificate of Conformance (COC) and/or a DD Form 250, Materiel Inspection and Receiving Report, as applicable, and the carrier's receipt (e.g., the Commercial Bill of Lading, the Government Bill of Lading, the United States Parcel Post Service [illegible] United Parcel Service pick-up record, or other carrier pick-up document). The contractor shall ensure delivered materiel is shipped to the correct FF/APOE/WPOE and packages are addressed to the proper customer country activity/destination.

3.9.4.5 Addresses. The contractor shall comply with the coded MILSTRIP information in the requisition. The contractor shall use DOD 4000.25-8-M, Military Assistance Program Address Directory (MAPAD), to obtain clear text addresses represented by "SHIP TO" codes and "MARK FOR" codes (customer-country destination).

3.9.4.5.1 Special Addresses. The contractor shall request the country designator and ship-to address from the PMO for requisitions received with a pseudo country code or for non-Air Force requirements, if not provided with the requisition.

3.9.4.6 Shipping Charges. The contractor shall pick up, or ensure pick up, of materiel from the vendor's facility, contractor's facility, or other first destination, and deliver to a CONUS FF. The contractor shall ship FOB origin (unless otherwise approved by AFSAC) with costs for such transportation (although arranged by the contractor) borne by the customer or its agent, the CONUS FF. The contractor shall comply with other shipping modes such as when the MAPAD specifies a mode of transportation not available on a "payment by addressee" basis, e.g., US mail, or likewise, shipments to USG APOE/WPOE which must be shipped "prepaid". In those instances, the contractor shall prepay and add the charge to materiel cost of the item. The contractor shall include all costs of transportation as part of the single selling price (i.e., costs from a vendor to the contractor's facility for calibration purposes, etc.).

3.9.4.7 Proof of Shipment. The contractor shall ensure that materiel delivered under this contract is transported to the "ship to" address by traceable means. The contractor shall maintain "evidence of shipment" records, (as described in AFR 67-7) for each filled requisition shipped under this contract. The evidence of shipment records must be maintained and/or sent to records retention locations in accordance with the requirements of AFR 4-20.

3.10 Support Services. The contractor shall provide all support services, except otherwise specified in the contract, to support day-to-day program operations.

3.11 Contractor Management Tasks. The contractor shall plan and manage all aspects of program operations consistent with the objectives and tasks of this SOW and consistent with the other requirements of this contract. **(CDRL A001 & A003)**

3.11.1 Program Milestones. With the exception of events scheduled by the government, the contractor shall define and control milestones and scheduling in accordance with the management plan. **(CDRL A001 & A003)**

3.11.2 Imposed Event Schedule. The contractor shall comply with the following phase-in schedule which shall be incorporated into the Program Milestones.

3.11.2.1 Receipt of First Requisitions. Beginning not later than 60 days after contract award, the contractor shall be able to receive and process PROS eligible requisitions.

3.11.3 PROS Reviews/Meetings.

a. The contractor shall organize, conduct and participate in semiannual program management reviews (PMR). The contractor shall coordinate the PMR date (not to exceed two days each) with the PMO, no later 30 days in advance of the scheduled review. For these scheduled reviews, the contractor shall provide the review agenda for approval by the PMO. **(CDRL A009)**

b. The contractor shall organize, conduct, attend and/or otherwise participate in reviews/meetings (averaging two per quarter) to include

technical and management meetings among contractor, government, and/or FMS customer personnel, which may be scheduled or unscheduled, and, unless otherwise specified in advance by the PMO, will be held at the contractor's local operating location. The contractor shall also attend/ participate in unscheduled reviews/meetings for the FMS customer in the Wright-Patterson AFB area, as deemed necessary by the PMO, to support complex requests by the SA customer, based upon a one day notification, if possible. The contractor shall attend and participate in unscheduled meetings at AFSAC within a half hour to resolve urgent SA customer issues/complaints that require higher level management support than can be provided by the AFSAC contractor liaison.

3.11.4 Walk Throughs. The contractor shall support and participate in walk throughs of the PROS facility (local operating location) by government personnel. Walk throughs may include surveillance inspections, operation checks, facilities inspections, and liaison between the contractor, government personnel, and/or foreign officials. These walk throughs may be scheduled or unscheduled and may occur on an irregular schedule with little prior notice. The contractor shall provide scheduled tours of the PROS facility, after PMO coordination, for government and foreign officials.

3.11.5 Specialty Meetings. The contractor shall notify the PMO of the intent to attend/participate in specialty meetings (i.e., F-5 World Wide TCG meeting, etc.) in support of PROS. The contractor shall meet with the PMO to request attendance approval and present/discuss any contractor participation no later than seven business days before the meeting. These meetings shall occur no more than five times per year. Based on ACO direction and PMO approval, costs incurred in support of specialty meetings shall be charged to the travel CLIN. **(CDRL 008)**

3.11.6 Post Award Orientation Conference. The contractor shall attend a Post Award Orientation Conference at Wright-Patterson AFB, Ohio, within 15 days after contract award, for the purpose of coordinating the activities of the government and the contractor with respect to program implementation and contract administration. The contractor shall be prepared at this meeting to initiate activities to implement the program. The contractor shall also brief the highlights of its implementation proposal to AFSAC personnel. See clause IA-632.

3.11.7 Implementation Review. The contractor shall host an Implementation Review at the main operating location within five business days prior to receipt of the first requisition. The contractor shall notify the PMO when processing capability is established to accept receipt of test requisitions.

3.12 Quality Assurance. The contractor shall be responsible for the quality of data, materiel, repair services, studies/analyses, and technical services provided under this contract.

3.12.1 Quality of Materiel and Repair. The contractor shall only satisfy customer requirements through qualified sources. The contractor shall perform receiving inspections in accordance with the contractor's Quality Assurance Program. In addition, the contractor shall perform inspections at vendors' facilities, if necessary, to assure quality of parts, data, or repair services. Based upon customer request, the contractor shall require compliance with and/or certification of American National Standards Institute (ANSI) 90 series standards or MIL-Q-9858A standards for new manufacture. If this results in the part no longer being the lowest cost, then the contractor shall contact the customer to make a decision. If there are no

ANSI 90 series vendors who are ANSI series compliant or registered, or MIL-Q-9858A qualified vendors, to manufacture the part, the contractor shall contact the customer for a decision. For other than new manufacture (based upon customer request), the contractor shall ensure the ordered item was produced from a manufacturer who is ANSI or MIL-Q-9858A compliant or registered at some level. The contractor shall charge the appropriate Quality Assurance CLIN whenever the customer requests ANSI standards and additional notification is needed which exceeds H-902 requirements. If it is not possible to obtain an ANSI or MIL-Q-9858A compliant item, the contractor shall ensure compliance with MIL-I-45208, as tailored, for example: use of current and concise test procedures; recordation of inspection and test results; taking prompt corrective action; use of latest drawings; maintenance and calibration of test equipment; identification of items; inspection status by tag, stamp or other device; and control of non conforming materiel. The contractor shall be responsible for product conformance to the design drawings and specifications provided by the government for items and repair services ordered from the contractor where such design drawings and specifications are available. Where no military specification exists for an ordered NSN or part numbered item, the contractor shall provide an item which meets or exceeds the design specifications, e.g. commercial, or Federal Aviation Administration (FAA), previously established by the OEM. The contractor shall require a certificate of conformance (COC) for all materiel and repairs provided under this contract unless a request for a DD250 is identified within the requisition. When the customer requests a DD250, the contractor shall notify and request ACO support upon award of the vendor contract. If the customer-country requests quality assurance participation and/or observation at the vendor's facility, the contractor shall query the vendor for concurrence and/or the ACO for DCMAO concurrence. If the vendor refuses the request, the contractor shall notify the program management office for assistance. The contractor may charge the applicable DD250 Quality

Assurance CLIN when the requirement for a DD250 causes new item manufacture or delayed shipment of shelf stock or the country requests quality assurance participation.

3.12.2 Quality of Safety of Flight/Controlled Items. The contractor shall coordinate with the applicable ALC, as necessary, to obtain a list of suggested sources and any other pertinent information as needed upon discovery of safety of flight/controlled items through special SAMIS requisition marking, or based upon contractor discovery. While the contractor shall make every effort to use sources suggested by the ALC, the contractor shall not be prohibited from qualifying new sources or using other qualified sources meeting quality requirements specified in this contract. The contractor shall follow all competition requirements as stated in this contract with regard to safety of flight/controlled items and shall contact the program office and/or ACO if issues arise regarding these items.

3.12.3 Quality of Data. The contractor shall be responsible for the quality (e.g., accuracy, completeness, legibility, useability) of data produced and/or delivered by the contractor. These data include, but are not limited to, supply status, billing, technical, reprocurement, and engineering data. The contractor shall be responsible for quality of design of drawings produced via reverse engineering. If after a thorough investigation of applicable sources, the contractor is unable to locate the data necessary to procure/repair the item, the contractor shall contact the program office for instructions.

3.12.4 Quality of Studies/Analyses and Technical Services. The contractor shall be responsible for the quality of studies/ analyses and technical services provided under this contract, reference FAR 52.246-4.

3.12.5 Reports of Discrepancy (ROD). The contractor shall develop and implement procedures to process all PROS RODs filed within 365 days from date of shipment from the vendor. (See the glossary for a definition of ROD conditions.) The contractor shall be financially liable, i.e., provide replacement or repair of defective materiel, or in some cases provide credit, when the customer submits a ROD for items supplied under this contract, in accordance with AFR 67-7, and the ROD is determined to be valid.

3.12.5.1 Warranty. The contractor shall obtain the most cost effective commercial warranty available after carefully reviewing the trade-offs of warranty cost versus the benefits provided for the customer. The contractor shall ensure that the item(s) covered under the warranty provisions is marked as warrantied with the warranty period of performance clearly stated. The contractor shall include all warranty information with the applicable packaged item(s). If no warranty information is received, or received after item shipment, the contractor shall retain the warranty documentation in his files.

3.13 Price and Availability (P&A). The contractor shall implement procedures to provide P&A to the customer before a supply/repair requisition is input.

a. The customer will input a "C0S" transaction requesting P&A, and it will be passed to the contractor.

b. The contractor shall then submit a price quote, "PQ", transaction which will reflect the single selling price of the item. (The P&A provided will be valid for 60 calendar days. If, however, the contractor obtains a quote at a lower price that is valid for 30-45 days, he shall include that information with the P&A provided to the customer.) If the price is accepted by the customer, a requisition will be input within 60 days and be processed in accordance with SOW paragraphs 3.4 and 3.5. In addition, the contractor

shall transmit an "NF" (no fee) cancellation code against the "C0S" requisition.

c. If the items/repairs are not ordered within 60 days, or a requisition is input but canceled before the PQ is transmitted, the contractor shall invoice against the P&A CLIN. NOTE: If the "PQ" exceeds the P&A cost by $25 or more, the contractor shall notify the customer.

3.14 Price and Availability (P&A) Study. The contractor shall provide a cost estimate to do a P&A study when requested by the PMO. When the contractor is asked to provide P&A by means of a study, the contractor shall provide an initial quote covering the cost of the study.

a. If the customer concurs with the cost to do the P&A study, normal study/analysis task order processing as identified in SOW paragraph 3.6 will occur.

b. If the customer does not accept the cost to do the P&A study, the contractor earns no fee.

3.15 Systems Engineering. The contractor shall be responsible for Automated Data Processing (ADP) systems engineering, analysis, and design for internal operations and ADP communications requirements.

3.15.1 System Integration. The contractor shall be responsible for the system integration of equipment, system software, application software, and government furnished property into the PROS program operations.

3.16 Technical Data. The contractor shall collect, manage, and store technical data required to supply items and repair services in support of this contract. The contractor shall devise procedures to mark/identify and separate/collect the government's technical data for delivery at contract termination. On a case-by-case basis, the contractor shall request approval

from the ACO with an information copy to the PMO that format requirements of DOD-D-1000 and DOD-STD-100 be waived in favor of industry/commercial practices and standards. Such technical data would include the following:

a. Government-furnished technical data (see GFI clause):

1. Microfilmed bid sets on aperture cards (reprocurement data package)

2. Inventory management jackets (previously provided by ALCs)

3. Original and updated parts history (supplies and price)

4. NIPARS data

b. Contractor-developed technical data paid for under this contract:

1. Level 3 engineering drawings and associated lists prepared in accordance with DOD-D-1000 and DOD-STD-100

2. Technical data determined by the contractor to be necessary for supplying items and performing repair services, e.g., reverse engineering bid sets (reprocurement data packages). **(CDRL A002/A00B)**

3.17 Contract Completion Responsibilities. The incumbent PROS contractor shall cooperate with the follow-on contractor commencing upon award of the follow-on contract. This assistance will continue through 90 calendar days after expiration of the current contract, but will not exceed a total of 120 days. The current contractor shall assist the follow-on contractor to commence program operations in order to minimize disruption of customer support. At a minimum, this assistance shall include a tour of the facilities for the follow-on contractor to obtain an idea of the volume of technical data to be transferred. The incumbent contractor shall obtain PMO approval for any negotiation with the follow-on contractor regarding the transfer of new orders; transfer of outstanding orders to include the handling of any reports of discrepancy that may be filed, responsibility for existing warranties, and

invoicing processing; and the transfer of the address directory. The processing of these orders shall adhere to the PROS terms, conditions and fees. Within fourteen business days after conclusion of this contract, the contractor shall transfer all government provided and contractor developed data (i.e., current procurement data) to the follow-on contractor as determined by the PMO.

3.18 Hardware Requirements. The contractor shall provide, maintain and control all of his ADP hardware required to support PROS operations for the life of the contract. The contractor may lease or purchase ADP hardware, and may locate it at the contractor's main operating location, or off-site. The contractor shall ensure all ADP hardware shall be sized to support all program operations, plus be capable of performing ad hoc queries requested by the PMO, for the life of the contract. The contractor shall ensure that the minimum requirements needed to run the government-furnished software, an IBM PC or equivalent and a Hayes modem or equivalent, is provided.

3.19 Software Requirements. The contractor shall provide his software, to include software development and enhancement, that will support program operations for the life of the contract. The contractor shall perform software modifications to enhance program effectiveness and to accommodate possible changes in the ADP environment (e.g., a change in MILSTRIP format).

3.19.1 System (Vendor) Software. The contractor may substitute performance of a function by hardware or firmware for system (vendor) software.

3.19.2 Test and Development Software. The contractor shall provide all test and development software required for its system.

3.19.3 Application Software. The contractor shall design, convert, develop and/or adapt, integrate, test, implement, and maintain through the life of this contract the converted, new and/or modified application software. The contractor shall define and control software development schedules consistent with Program Milestones in CDRLs A001 and A003.

3.20 Communications. The government will provide the DAMES software, but the contractor shall be responsible for the initial and continued communication link-up between itself and the ILCS and the associated subscription fee.

3.21 Test and Evaluation. The contractor shall test and correct his ADP hardware and software and communications link that could affect the quality of electronic data provided to the government. The contractor shall ensure that corrective action is accomplished without any loss in receipt/processing of PROS requisitions. The contractor shall notify the PMO of problems and corrective action taken.

3.22 Training. The contractor shall train his personnel in their specific duties and conduct an orientation briefing of program requirements. In addition, each full-time, program-related contractor employee shall read Sections C, D, E, F, G and H of the contract and the Statement of Work within 30 days of hire, and sign a statement to that effect. The contractor shall maintain a file of these statements.

3.23 Government Support. The government will support the contractor in accordance with clauses H-478, H-905 and H-927 as addressed in the SOW.

3.23.1 Data Packages. The ALCs will send paper and/or microfilm data packages to the contractor upon request. These data packages will be identical in content to data packages sent from one ALC to another when item management is transferred within AFMC. Data packages will include, but may not be limited to, engineering drawings, test specifications, and procurement history. The contractor shall obtain the data packages from the government or NIPARS contractor. For those the NIPARS contractor does not possess but is needed to fill a requisition, the contractor shall request from the ALC.

3.24 Security. The contractor shall process classified materiel in accordance with the applicable country's security classification guide and all appropriate USG regulations. The contractor shall immediately report unexpected receipt of any classified data, requisition or reparable to the PMO for disposition. In addition, the contractor shall immediately report any requisitions received for items excluded from the contract (clause H-908). The contractor shall cooperate with the government in any ensuing investigation.

3.24.1 Information Classification. The contractor shall control all information/data pertaining to customer requisitions as "For Official Use Only - NOFORN" except when shown or delivered to the SA customer to whom the information/data pertains and, except in the case of routine requests for information, with prior approval from the PMO on a case-by-case basis.

APPENDIX A

ABBREVIATIONS AND ACRONYMS
FOR THE
PARTS AND REPAIR ORDERING SYSTEM
(PROS)

ABBREVIATIONS AND ACRONYMS

AAC	Acquisition Advice Code
ACO	Administrative Contracting Officer
ADP	Automated Data Processing
AF	Air Force
AFB	Air Force Base
AFM	Air Force Manual
AFMC	Air Force Materiel Command
AFR	Air Force Regulation
AFSAC	Air Force Security Assistance Center
ALC	Air Logistics Center
APOE	Aerial Port of Embarkation
AUTODIN	Automatic Digital Network (obsolete, see DDN)
CAGE	Commercial and Government Entity
CCM	Command Country Manager
CDRL	Contract Data Requirements List
CLIN	Contract Line Item number
CM	Configuration Management
CO	Contracting Officer
COC	Certificate of Conformance

CONUS	Continental United States
CPSR	Contractor Purchasing System Review
DAASC	Defense Automated Addressing System Center
DAASO	Defense Automatic Addressing System Office
DAMES	DAASC Automated Message Exchange System
DCMO	Defense Contract Management Office
DDN	Defense Data Network
DFARS	DOD Federal Acquisition Regulation Supplement
DIDS	Defense Integrated Data System
DLA	Defense Logistics Agency
DOD	Department of Defense
DPRO	Defense Plant Representative Office/Officer
DSAA	Defense Security Assistance Center
DTC	Delivery time code (found on requisition)
DTS	Defense Transportation System
FAA	Federal Aviation Administration
FAD	Force Activity Designator
FAR	Federal Acquisition Regulation
FAT	First Article Test
FF	Freight Forwarder

FLO	Foreign Liaison Officer
FMS	Foreign Military Sales
FOB	Free on Board
GBL	Government Bill of Lading
GSA	General Services Administration
ILC	International Logistics Center (obsolete, see AFSAC)
ILCS	International Logistics Communication System
ILS	Integrated Logistics Support
IPS	Integrated Program Summary
ISO	International Organization of Standards
MAPAD	Military Assistance Program Address Directory
MILSTRIP	Military Standard Requisitioning and Issue Procedures
MIPR	Military Interdepartmental Purchase Request
MMAC	Materiel Management Aggregation Code
MOU	Memorandum of Understanding
NIIN	National Item Identification Number
NIPARS	Nonstandard Item Parts Acquisition and Repair System
NMCS	(a.k.a. MICAP) Not Mission Capable-Supply

NOA	Notice of Availability
NOFORN	Not Releasable to Foreign Nationals
NSN	National Stock Number
NTE	Not-to-Exceed
OC-ALC	Oklahoma City Air Logistics Center (Tinker AFB)
OEM	Original Equipment Manufacturer
OO-ALC	Ogden Air Logistics Center (Hill AFB)
P&A	Price and Availability
PMO	Program Management Office
PQ	Price Quote
PROS	Parts & Repair Ordering System
QA	Quality Assurance
QTY	Quantity
RFP	Request for Proposal
ROD	Report of Discrepancy
ROM	Rough Order of Magnitude
RPLT	Requisition Processing Lead Time

SA	Security Assistance
SA-ALC	San Antonio Air Logistics Center (Kelly AFB)
SAMIS	Security Assistance Management Information System
SM-ALC	Sacramento Air Logistics Center (McClellan AFB)
SOS	Source of Supply
SOW	Statement of Work
SPEC	Specification
STD	Standard
T&E	Test and Evaluation
T.T.I.	Teardown, Test & Inspection
UI	Unit of Issue
US	United States
USAF	United States Air Force
USG	United States Government
WPAFB	Wright-Patterson Air Force Base
WPOE	Water Port of Embarkation
WR-ALC	Warner Robins Air Logistics Center (Robins AFB)

APPENDIX B

GLOSSARY
FOR THE
PARTS AND REPAIR ORDERING SYSTEM
(PROS)

GLOSSARY

Accounting and Finance Office (DAO) - The Foreign Military Sales (FMS) Comptroller office, DAO-DE(WP)/FF, at Wright Patterson Air Force Base (WPAFB), Ohio. DAO personnel maintain official accounting records for the PROS contract.

Administrative Contracting Officer (ACO) - The contracting focal point with the authority to obligate government funds and enter into, administer, and/or assist with termination of contracts; also applies to any authorized representatives of the contracting officer acting within their limits of delegated authority.

Advice Code - A coding structure for the purpose of transmitting instructions considered by the creators of requisitions to be essential to the desired supply action. Insertion of advice codes is at the discretion of the initial document creator.

Air Force Security Assistance Center (AFSAC) - AFSAC, located at WPAFB, Ohio, is responsible for managing FMS programs for the Air Force and is the program manager for PROS.

Air Logistics Center (ALC) - One of five Air Force inventory control points that normally fill FMS requisitions. SAMIS will first send Air Force stock numbered orders to the ALCs for possible fill action before passing them to the PROS contractor. The ALCs also serve as the PROS contractor's source for technical data, when needed to procure an item. Each ALC has a focal point assigned to process these data requests.

Best Vendor - The vendor who provides the best combination of quality, price and delivery time.

Brooke Amendment Sanctions - Sanctions that are triggered by arrearages of more than one calendar year on FMS-finance (direct or guaranteed) or AID-financed loans.

CAGE Buys - A CAGE buy will consist of multiple requisitions, not to exceed ten; from one customer; encompassing a number of items; supplied from one vendor; same shipping date by budgetary notification grouping or service level, and individual status and pricing provided. AFSAC will group the requisitions for the purpose of a discounted processing fee, and possible materiel fee discount for a quantity buy. This will not apply to NMCS or urgent requisitions. Repair orders are not applicable to CAGE buys.

Cancellation Rate - The number of requisitions canceled by the Contractor in a quarter, divided by the number of requisitions received in that quarter. This is one of the general performance evaluation areas in the award fee plan.

Case - A contractual sales agreement between the United States (US) and an eligible foreign country or international organization documented by a Letter of Offer and Acceptance (LOA) (DD Form 1513). One Foreign Military Sales (FMS) case identifier is assigned for the purpose of identification, accounting, and data processing for each offer (DD Form 1513).

Case Manager - An Air Force individual, usually located in the Air Force Security Assistance Center (AFSAC), with responsibility for an FMS case from receipt of the Letter of Request (LOR) for a Letter of Offer and Acceptance (LOA) through case closure. The case manager has the authority

to direct case actions necessary to satisfy case management and purchaser requirements.

Certificate of Conformance (COC) - A certificate signed by a specific representative of a company stating that the item meets specifications and quality assurance standards.

Command Country Manager (CCM) - AFSAC personnel responsible for ensuring command support for the Country Program, including all FMS sales and SA needs for a given customer country.

Consolidation - Consolidation will occur when several customers' requisitions for one item (may be multiple quantities) are grouped together by the contractor for the sole purpose of obtaining a discount buy while still maintaining individual shipping, packaging, etc. instructions per the customer's individual requisition.

Contracting Office - An office that prepares solicitations and awards or executes a contract for supplies or services and performs postaward functions not assigned to a contract administration office. ASC /PKW at WPAFB acts as the contracting office for the PROS contract.

Country Budgetary Notification - Written notification to the customer for approval or disapproval of vendor pricing information that is greater than the not-to-exceed price identified within the narrative of the requisition. This is not applicable to NMCS/urgent requisitions, lot buys or repair requisitions.

Country Manager - An Air Force individual, usually located in the Air Force Security Assistance Center (AFSAC), with overall responsibility for all

Letters of Offer and Acceptance (LOA) and other Security Assistance (SA) actions for one or more countries or international organizations, or for a given region or area. The country manager may also be a case manager for selected cases, depending on the organizational structure and workload.

DAASC Automated Message Exchange System (DAMES) - A fully automated telecommunications system that provides the subscriber with a stand alone, also referred to as a turn-key, telecommunications terminal, or it can be designed to function as a communications front-end processor which is linked to a subscriber's existing telecommunications network.

Defense Automatic Addressing System (DAAS) - DAAS is an automated communication system used by DOD logistics activities, FMS customers and contractors. It is headquartered at Gentile AFB, Ohio. The "ILCS" communication system mentioned later in this document is a part of DAAS.

Defense Data Network (DDN) - A computer-based communications capability for military department and defense agency personnel

Defense Integrated Data System (DIDS) - The central computerized Federal Catalog for all items repetitively stocked, stored, and issued by the federal government. Included in the data base are identifying information, related supply information, and the procedures for using the data base.

Defense Transportation System (DTS) - Department of Defense (DOD) transportation resources (air or surface transportation that is owned, operated, controlled, or arranged by DOD). This includes air or surface movement by government bill of lading (GBL) on US flag commercial carriers

or by foreign flag carriers when movement is DOD or USAF arranged and shipment remains under DOD or USAF auspices and control.

Document Identifier Code (DIC) - A means of identifying the kind of transaction being used to add, change, or delete information (e.g., requisition, referral action, status document, follow-up, cancellation) in logistical records.

Economy Requisitions - Requisitions that do not require special monitoring and on-contract/delivery times are the least stringent. Due to the less stringent on-contract/delivery requirements, these requisitions should be the least expensive to process.

Electronic Billing Error Rate - The number of requisitions that were invoiced in error for a quarter divided by the total number of requisitions submitted on the weekly invoices for that quarter. This is one of the general performance evaluation areas in the award fee plan.

Erroneous Message Rate - The number of messages containing errors for a quarter divided by the total number of messages distributed for that quarter. This is one of the general performance evaluation areas in the award fee plan.

Favorable Warehouse Conditions - A warehouse with rain proof roof and walls, and non-dirt floor.

Fill Rate - The number of requisitions filled by the contractor in a quarter, divided by the number of requisitions canceled for that quarter.

Firm Shipping Date - The date identified in the "BV" status transaction of the requisition when it is initially placed on contract.

First Article Test (FAT) - Production testing that is planned, conducted and monitored by the materiel developer. FAT includes preproduction and initial production testing conducted to ensure that the contractor can furnish a product that meets the established technical criteria

Force Activity Designator (FAD) - A Roman numeral (I to V), assigned by the Joint Chiefs of Staff, to show the mission essentially of a unit, organization, installation, project or program to meet national objectives.

Foreign Liaison Officer (FLO) - An official representative, either military or civilian, of a foreign government or international organization stationed in the United States to manage or monitor security assistance programs.

Foreign Military Sales (FMS) - The selling of military equipment and services to friendly foreign governments and international organizations under the authority of the Foreign Assistance Act of 1961, as amended, and the Arms Export Control Act of 1976, as amended.

Freight Forwarder (FF) - The agent designated by an SA customer country to complete or control FMS materiel shipment from CONUS or third countries to the purchaser's destination. This is usually a licensed international broker or freight forwarding agent.

Hazardous - The item is a health hazard or physical hazard as defined in CFR 1910.1200(c). Health hazards include carcinogens, corrosive materials,, highly toxic materials, irritants, sensitizers, toxic materials, and material which damage the skin, eyes, or internal organs. Physical hazards include combustible liquids, compressed gasses, explosives, flammable materials,

organic peroxides, oxidizers, pyrophoric materials, unstable (reactive) materials and water-reactive materials.

Interchangeable - Two or more items which possess such functional and physical characteristics as to be equivalent in performance, fit and durability, and are capable of being exchanged one for the other without alteration of the items themselves or of adjoining items, except for adjustment.

International Logistics Center (ILC) - The organization (before name changed to AFSAC) responsible for providing logistics support to FMS customers through the USAF SA program.

International Logistics Communication System (ILCS) - A subsystem of DAAS specializing in FMS business. The PROS contractor uses ILCS text messages to communicate with ALCs, AFSAC managers and FMS customers. Depending on practical considerations, ILCS may also be prescribed as the channel for mechanized communication between the PROS contractor and SAMIS. Alternatively, direct file transfer may be prescribed.

In-Transit Staging - The collecting and holding of materiel in specified areas prior to shipment to a final destination. Staging may be necessary to facilitate beneficial consolidations of shipments or simply to delay shipment until storage facilities are made ready at the final point of receipt.

In-Transit Visibility - Knowledge of a shipment's location in the transportation pipeline for the purpose of preventing or quickly correcting situations involving misdirected, lost, or overdue shipments, both incoming and outgoing.

Letter of Offer and Acceptance (LOA) - The document (DD Form 1513) by which the US Government offers to sell to a foreign government or international organization defense articles and defense services pursuant to the Arms Export Control Act of 1976, as amended. The form lists the items and/or services, estimated costs, the terms and conditions of the sale, and provides for the foreign government's signature to indicate acceptance.

Local Operating Location - The Contractor location to which most correspondence/communications regarding PROS operations are directed; most PROS data collected, managed and stored; and some or all of the PROS procurement activities occur.

Lot Buy - A lot buy will consist of a single requisition which encompasses a number of generally low-dollar cost line items for related materiel; for one customer; supplied from one vendor; shipped at the same time; with status and pricing provided against the single requisition. It is not applicable to NMCS/urgent requisitions without PMO/contractor approval. Also, country budgetary notification and repair orders are not applicable to a lot buy. The number of line items under a single requisition may range from ten to fifty but on an exception basis with program management office approval, the line items may fall outside this normal range.

Military Assistance Program Address Directory (MAPAD) - Reference DOD 4000.25-8-M. This reference is a guide for interpreting shipment information contained in MILSTRIP orders. The MAPAD is a DOD directory which provides clear text addresses of country representatives, freight forwarders, and customer-within-country required for releasing FMS shipments processed in accordance with MILSTRIP, and addresses required for forwarding of related documentation. These can be identified by a

combination of the country code and the "Mark-For" or "Ship-To" codes contained in the requisition.

Military Interdepartmental Purchase Request (MIPR) - Requests for materiel or services either on a reimbursable or direct citation basis. These requests do not distribute funds and are not considered funding documents or administrative subdivision of funds as per AFR 177-16.

Military Standard Requisitioning and Issue Procedures (MILSTRIP) - A DOD standard for automated logistics transactions. It defines a variety of records, differentiated by 3-position "Document Identifier" codes (DICs), and codes used to requisition items and report status. Most of the transactions outlined in the data flow derive from MILSTRIP (reference DOD 4000.25-1-M).

Multi-Tier Service Categories - These categories identify the different levels of service from which the customer can select fill action for a requisition. The different levels offered to the customer allow for expeditious processing of NMCS and urgent requirements but more time for consolidation of routine and economy replenishment requisitions. The levels of service and timeframe to place the item(s) on contract are:

Title	Days to Award A Contract From Requisition Receipt	Delivery From Requisition Receipt
Not Mission Capable (NMCS)	15	30*
Urgent	30	45*
Routine	75	120*
Economy	135	180*

*not applicable to new manufacture - for new manufacture must meet vendor's firm shipping date as identified when the requisition is initially placed on contract (as reflected in the "BV").

National Stock Number (NSN) - A number assigned to each item of supply under the Federal Catalog System. It consists of the 4-digit Federal Supply Class (FSC) and 9-digit National Item Identification Number (NIIN).

NSN Items - These items are identified by 15-position national stock numbers in the DOD catalog. Normally, they are items the DOD manages (or once managed) for its own use. The PROS contractor will receive orders for these items on the DIC "A41" transactions. By contrast, there are also part-numbered orders (see "part number items" below). The PROS contract differentiates between stock numbered and part numbered orders.

NMCS Criteria - NMCS requirements will require special identification/ monitoring; manual status updates; air transportation only; and DD250 inspection and acceptance only with PMO approval.

Not Mission Capable-Supply (NMCS) - The condition of an item which renders the aircraft, equipment or system inoperable, and maintenance work cannot be performed to return it to an operational condition until the required item(s) of supply become available at the work site.

Notice of Availability (NOA) - The document by which the source of supply notifies the designated FMS Country Representative or freight forwarder that the materiel is ready for shipment.

On Contract - A contract is awarded to a vendor.

Part Numbered (P/N) Items - P/N items are items ordered by manufacturer's part number. The PROS contractor receives this type of order on a DIC "A45" transaction (and, occasionally, on a DIC "A42"

transaction). The PROS contract calls for special research on these orders, since a P/N often relates to a good NSN. When such a match exists and the NSN is in Air Force stock or is an NSN actively managed by DOD or GSA, the PROS contractor rejects the order back to SAMIS for supply through standard government channels.

Parts and Repair Ordering System (PROS) Contractor - This is the contracted organization responsible for satisfying FMS orders and reporting status similar to the way the ALCs do. The PROS contractor receives MILSTRIP requisitions, reports MILSTRIP (and unique) status to SAMIS, supplies the required materiel/service and provides invoices that result in billings to the FMS customer.

Price and Availability Data (P&A) - A response to a foreign government request for preliminary data for the possible purchase of a defense article or service.

Program Management Office (PMO) - The office responsible for the monitoring the performance of the PROS program. AFSAC/XM at WPAFB acts as the program manager for PROS.

PROS Fee - The sum total of all the fees assessed in processing the order.

PROS Item - Items meeting PROS eligibility may consist of any part numbered or national stock numbered item included in government (i.e., D043A - Master Item Identification Data System) or commercial data bases (i.e., Partsmaster or FedLog) that is needed in support of the Security Assistance country's military infrastructure. These requirements, though, will not include requisitions for which residual stock or FMS repair support exists at a DOD/GSA source of supply/repair. Ammunition and explosive

portions of cartridge actuated devices and propellant actuated devices (CAD/PAD) will not be passed to PROS without contractor acceptance and the program management office approval. Items with hazardous materiels and items containing ozone depleting chemicals (without waiver) are excluded from PROS eligibility.

Quality Assurance (QA) - A planned and systematic pattern of all actions necessary to provide confidence that adequate technical requirements are established, that products and services conform to established technical requirements, and that satisfactory performance is achieved.

Quantity Discounts - A discount of the fill fee given when a country's total value of delivered materiel/repair costs exceeds predetermined thresholds. The reduced fill fee will not be assessed to lot and CAGE buys.

Report of Discrepancy (ROD) - Standard Form 364 used by a customer country to report a discrepancy in an item or service supplied by the USAF, e.g., overages, shortages, expired shelf life, nonreceipt, wrong item, duplicate shipment, damaged or improperly packaged shipment, or misdirected shipment. Information required includes description of discrepancy, circumstances associated with it, and resolution recommendations.

Requisition - An order for materiel or services that defines an SA customer country's requirement, e.g., quantity, stock number.

Requisition Processing Lead Time (RPLT) - The number of requisitions placed on contract during the quarter within the timeframes identified in the award fee plan, divided by the total number of requisitions placed on contract for the entire quarter.

Residual Stock - Retained stock of items which were previously used by DOD.

ROD Rate - The number of RODs approved within the past 12 months divided by the number of requisitions shipped within the past 12 months. This is one of the general performance evaluation areas in the award fee plan.

Routine Requisitions - Requisitions that do not require special monitoring and on-contract/delivery times are less stringent. This represents "business as usual."

Security Assistance (SA) - A group of programs authorized by the Foreign Assistance Act of 1961, as amended, and the Arms Export Control Act of 1976, as amended, or other related statutes by which the United States provides defense articles, military training, and other defense-related services, by grant, loan, credit, or cash sales in furtherance of national policies and objectives.

Security Assistance Management Information System (SAMIS) - SAMIS is the AFSAC system for managing and accounting for FMS orders. SAMIS transmits electronic orders to the PROS contractor, receives status, approves purchases (except where additional customer approval is mandated), accepts invoices and interfaces with the FMS customer. As such, SAMIS acts as the official instrument AFSAC uses to manage the PROS contract.

Single Selling Price - The price provided to the customer which includes the vendor's cost, e.g., freight, packaging,, handling charges, the contractor's fee and any additional reported costs PLUS the AFSAC-applied 'PROS fee.'

Substitute - An item that performs the same functions as the one it replaces.

Urgent requisitions - Urgent requisitions require special over-and-above processing efforts; air transportation only; and DD250 inspection and acceptance only with PMO approval. These requirements are urgent but not impeding mission capability.

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ATTACHMENT 1

TYPES OF REQUISITIONS
FOR THE
PARTS AND REPAIR ORDERING SYSTEM
(PROS)

158

TYPES OF REQUISITIONS

Two types of requisitions should be used for submitting nonstandard requirements:

1. **A01**,

If an item has a valid nonstandard National Stock Number (NSN) assigned, an A01 requisition should be used. All valid nonstandard NSNs will contain a Material Management Code (MMC) of XL, XT, XU, XV, XW, XX, XY, XZ, EX, or PU.

A01 requisitions should be transmitted through AUTODIN, dataphone, or DD Form 1348. Under unusual circumstances and when the priority warrants, a message may be used. This mode of transmission should be held to an absolute minimum.

2. **A02**

If an item cannot be identified to a nonstandard NSN, but the following information is available use an A02 requisition (if one or more are not available or will not fit in the appropriate field, use A05 requisition):

a. Part Number
b. Manufacturer's Code
c. Valid USAF Technical Order number

A02 requisitions should be transmitted through AUTODIN, dataphone, or DD Form 1348. Under unusual circumstances and when the priority warrants, a message may be used.

3. **A05**

If an item cannot be identified to a nonstandard NSN, then additional information will be required to identify the item. The A05 requisition provides for the insertion

15

of additional information such as technical order, figure and index, next higher assembly, end item, etc.

A05 requisitions are prepared on DD Forms 1348-6, message, or letter, and mailed to AFSAC/(Office symbol of appropriate FMS country manager). These requisitions cannot be transmitted through AUTODIN or dataphone because of the additional information required.

A01 PREPARATION INSTRUCTIONS

CARD COL(S)	ELEMENT NAME	ENTRY
1-3	Document Identifier (Doc ID)	Use "A01". Use only for items with a valid NSN (verify in ML-C).
4-6	Routing Identifier (RI) OH.	Use "FNH". This denotes AFLC, WPAFB,
7	Media Status Code	Must be: "S" - AUTODIN Status to requisitioner "U" - AUTODIN status supplementary address (CC 45-50) "V" - Status by mail "U" - Status by telex/dataphone "O" - no status to requisitioner or supplementary address If left blank, system will force a "V"
8-22	National Stock Number (NSN)	Important See Restrictions on pgs 15-16.
8-11	Federal Supply Class (FSC)	Must be four numerics. FSCs not authorized for FMS requisitioning: 1000 series (complete guns), 1100 series (nuclear), 1300 series (munitions and CAD/PAD).
12-13	National Codification Bureau (NCB) Code	2 numerics.
16-20	National Item Identification Number (NIIN)	7 numerics.
21-22	Materiel Management Code (MMC)	2 alphas. 1. Codes not authorized for any country requisitions - AQ, MN. 2. Not authorized on KB case - EX, PU, XL, XT, XV, XU, XX, XY or XZ; Must be requisitioned on RN, EN or obtained on a defined order nonstandard B or L case.
23-24	Unit of Issue (UI)	Two alphas. Enter appropriate code from the ML-C.

161

CARD COL(S)	ELEMENT NAME	ENTRY
25-29	Quantity (QTY)	5 numerics. Right justify and prefix with zeros. Must be greater than zero. If item has QUP adjust quantity (upward) in multiples of QUP. This quantity multiplied by the unit price should be at least $10. If not, increase quantity accordingly.
30-43	Document Number	
30	Service Code	Use "D" signifying USAF case
31-32	Country Activity Code	Refer to SAMM, Table D-5 for appropriate entry
33	Mark for Code	Enter code from Block (33) of the DD Form 1513 or latest DD Form 1513-1 or 1513-2 if changed. Important This code must be in the MAPAD (DOD 4000.25-8-M).
34	Delivery Term Code (DTC)	Enter code from Block (20) of the DD Form 1513 or latest DD Form 1513-1 (Block 21) or DD Form 1513-2 if changed. Normally "4" (freight forwarder).
35	Type Assistance (IA) Code	Enter code from Block (18) of DD Form 1513 or latest DD Form 1513-(Block 19) or DD Form 1513-2 (Block 18) if changed. Must be 5 or Z.
36-39	Document Date	Enter the numeric Julian date the requisition is released for transmittal to the USAF source of supply.
40-43	Serial Number	Must be numeric between 0001-4999. Important: Do not duplicate cc 36-43 acquisition submitted on the same date
44	Demand Code	Use "R" (recurring) or "N" (nonrecurring)
45-50	Supplemental Address	

CARD COL(S)	ELEMENT NAME	ENTRY
45	In-Country Service Code	Enter code from Block (35) of the DD Form 1513 or latest DD Form 1513-1 1513-2 if changed. Normally "D" (Air Force). Other valid codes (when authorized) are "B" (Army), "P" (Navy), or "T" (other than Air Force, Army or Navy)
46	Offer/Release Code	Enter code from Block (19) of the DD Form 1513 or latest DD Form 1513-1 (Block 20) or DD Form 1513-2 if changed. Normally "A" (automatic release to Freight Forwarder (FF) in cc 47). Other valid codes (when authorized) are "X" (Defense Transportation Service - DTS), "Y" (Notice of availability - NOA to FF -ship after 15 days) or "Z" (NOA to FF - hold for disposition).
47	Freight Forwarder (FF) Code	Enter code from Block (34) of DD Form 1513 or latest DD Form 1513-1 or 1513-2 if changed. Important: This code must be in the MAPAD (DOD 4000.25-8-M).
48-50	Case Designator	Enter master case designator from Block (3) of the DD Form 1513 or latest DD Form 1513-1 (Block 4) or DD Form 1513-2 (Block 4).
51	Signal Code	Must always be "L" on country submitted requisition.
52-53	Fund Code	Leave blank (mechanically assigned)
54	Distribution Code	Leave blank (system forces "N").
55-56	Line Item Number Code	Enter last two digits of subcase/line item number from the DD Form 1513 block (12), DD Form 1513-1 Block (13), or DD Form 1513-2 Block (12).

CARD COL(S)	ELEMENT NAME	ENTRY
57-59	Project Code	Leave blank unless special project code is authorized by USAF.
60-61	Priority	Enter numeric issue priority based on Force Activity Designator (FAD) and Urgency of Need Designator (UND). If blank in requisition, computer assigns "15".
62-64	Required Delivery Date (RDD)	Leave blank unless UMMIPS time frames are not acceptable a. "A" In CC 62 indicates required availability date and CC 63-64 must be numeric. b. "N" in CC 62 indicates NMCS condition and CC 63-64 must be alpha. c. "E" in CC 62 indicates anticipated NMCS condition and CC 63-64 must be "AB".
65-66	Advice Code	Enter application MILSTRIP advice code or leave blank.
67-69	Date of Receipt	Leave blank. System will force the three position Julian date the transaction processed.
70	Bypass Code	Leave blank.
71	Process Code	Leave blank.
72	Method of Transmission	Must be "A" (AUTODIN), "M" (Mail), or "T" (Teletype).
73-80	Unit Price	Leave blank.

A02 PREPARATION INSTRUCTIONS

CARD COL(S)	ELEMENT NAME	ENTRY
1-3	Document Identifier (Doc ID)	Must be "A02". Use only when: 1. Manufacturer's part numbers 10 positions or less (CC 13-22) ant 2. A valid manufacturer's code (CC 8-12) is available, and 3. A valid technical order (TO) number is entered in CC 67-80. NOTE: If one or more not available use A05.
4-6	Routing Identifier (R/I)	Must be "FNH". This denotes AFLC, WPAFB, OH.
7	Media Status Code	Must be: "S" - AUTODIN status to requisitioner. "U" - AUTODIN status to supplementary address (CC 45-50). "V" - status by mail "W" - status by telex/dataphone "Q" - no status to requisitioner or supplementary address. If left blank, system will force a "V".
8-22	Item Identification	Important: See restrictions on pages 15-16.
8-12	Federal Supply Code for Manufacturers (FSCM)	Must be a valid 5 numeric FSCM (reference H-4 series cataloging handbook).
13-22	Manufacturers Part Number (P/N)	Left justify, suffix with blanks: 1. Do not use spaces (blanks) or special characters (i.e., /,#, etc.). 2. Dashes omitted except between numerics. Sample: F/G-1456-2 is entered as "FG1456-2".
23-24	Unit of Issue (U/I)	Two alphas. Use the code assigned to a like-cataloged item since the part number is not in the ML-C.

CARD COL(S)	ELEMENT NAME	ENTRY
25-29	Quantity (QTY)	5 numerics. Right justify and prefix with zeros. Must be greater than zero.
30-43	Document Number	
30	Service Code	Must be "D" signifying USAF case.
31 32	Geopolitical (Country) Code	The country/activity code can be obtained from the SAMM, Table D-5.
33	Mark for Code	Enter code from Block (33) of the DD Form 1513 or latest DD Form 1513-1 or DD Form 1513-2 if changed. Normally "4" (freight forwarder).
35	Type Assistance (TA) Code	Enter code from Block (18) of the DD Form 1513 or latest DD Form 1513-1 (Block 19) or DD Form 1513-2 (Block 18) if changed. Muse be "5" or "Z".
36-39	Document Date	Enter the numeric Julian date the requisition is released for transmittal to AFLC, WPAFB, OH. Must be current or prior date not more than one year old when processed into SAMIS. Cannot be greater than the date processed into SAMIS.
40-43	Serial Number	4 numerics between 0001-4999. Important: Do not duplicate CC 36-43 on any other requisition submitted on the same date.
44	Demand Code	Use "R" (recurring) or "N" (nonrecurring). (Use of "R" will initiate cataloging action IAW AFM 67-1, Vol IX, Chap 7, Para 104, and AFLCR 72-2.)
45-50	Supplemental Address	

CARD COL(S)	ELEMENT NAME	ENTRY
45	In-Country Service Code	Enter from Block (35) of the DD Form 1513 or latest DD Form 1513-1 or DD Form 1513-2 if changed. Normally "D" (Air Force). Other valid codes (when authorized) are "B" (Army), "P" (Navy) or "T" (Other than Air Force, Army or Navy).
46	Offer/Release Code	Enter the code from Block (19) of the DD Form 1513 or latest DD Form 1513-1 (Block 20) of DD Form 1513-2 if changed. Normally "A" (automatic release to Freight Forwarder (FF) in CC 47). Other valid codes (when authorized) are "X" (DTS), "Y" (Notice of Availability (NOA) to FF - ship after 15 days) or "Z" (NOA to FF - hold for disposition).
47	Freight Forwarder (FF) Code	Enter code from Block (34) of DD Form 1513 or latest DD Form 1513-1 or DD Form 1513-2 if changed. Important: This code must be in the MAPAD (DOD 4000.25-8-M).
48-50	Case Designator	Enter master case designator from Block (3) of DD Form 1513 or latest DD Form 1513-1 Block (4) or DD Form 1513- 2 Block (4).
51	Signal Code	Must always be "L" on country submitted requisitions.
52-53	Fund Code	Leave blank (mechanically assigned).
54-56	Distribution Code	Leave blank. System forces "N".
55-56	Line Item Number Code	Enter the last two digits of subcase/line item number from DD Form 1513 Block (12), DD 1513-1 Block (13) or DD 1513-2 Block (12).
57-59	Project Code	Leave blank unless authorized by USAF (i.e., "7BB" is authorized for PACER PHANTOM - F-4 Pose Production requisitions).

CARD COL(S)	ELEMENT NAME	ENTRY
60-61	Priority	Enter numeric issue priority based on FAD/UND. If blank in requisition, computer assigns "15".
62-64	Required Delivery Date (RDD)	Leave blank unless UMMIPS time frames are not acceptable. a. "A" in CC 62 indicates required availability date and CC 63-64 must be numeric. b. "N" in CC 62 indicates NMCS condition and CC 63-64 must be alpha. c. "E" in CC 62 indicates anticipated NMCS condition and CC 63-64 must be "AB".
65-66	Advice Code	Enter applicable MILSTRIP advice code. Do not use "3B". Normally "2A".
67-70	Technical Order (TO) Number	Enter technical order number, left justified. Must be a valid USAF T.O. number extracted directly from applicable T.O.

A05 PREPARATION INSTRUCTIONS

CARD COL(S)	ELEMENT NAME	ENTRY
1-3	Document Identifier	Use "A05"
4-6		Routing Identifier (RI) Leave blank.
7	Media/Status Code	Must be: "S" - AUTODIN Status to requisitions "U" - AUTODIN status supplementary address (CC 45-50) "V" - Status by mail "W" - Status by telex/dataphone "O" - no status to requisitioner or supplementary address If left blank, system will force a "V"
8-22	Item Identification	Important: See restrictions on pages 15 Entries in these columns are optional. -Options include: - FSC (CC 8-11) and part number (CC 12-22). - FSCM (CC 8-12) ant part number (CC 3-22). - Pare Number (CC 8-22). - Blank. The preferred method is Part Number. (If part number exceeds 15 digits, annotate complete part number on the DD Form 1348-6 in remarks field).
23-24	Unit of Issue (UI)	Enter appropriate unit of issue for a like stock numbered item.
25-29	Quantity (Qty)	5 numerics. Right justify and prefix with zeros. Must be greater than zero.
30-43	Document Number	
30	Service Code	Use "D" signifying USAF case.
31-32	Country activity	Refer to SAMM, Table D-5 for appropriate entry.

163

CARD COL(S)	ELEMENT NAME	ENTRY
33	Mark for Code	Enter code from Block (33) of the DD Form 1513 or latest 1513-1 or 1513-2 if changed. Important: This code must be in the MAPAD (DOD 4000.25-8-M).
34	Delivery Term Code	(DTC) Enter code from Block (20) of the DD Form 1513 or latest DD Form 1513-1 (Block 21), or DD Form 1513-2 if changed. Normally "4" (freight forwarder).
35	Type Assistance (TA) Code	Enter code from Block (18) of DD Form 1513 or latest DD Form 1513-1 (Block 19), or DD Form 1513-2 (Block 18) if changed. Must be "5" or "Z".
36-39	Document Date	Enter the numeric Julian date the requisition is released for transmittal to the USAF source of supply.
40-43	Serial Number	Must be numeric between 0001-4999. Important: Do not duplicate on any other requisition submitted on the same date.
44	Demand Code	Use "R" (recurring) or "N" (nonrecurring). (Use of "R" will initiate cataloging action IAU AFM 67-1, Vol IX, Chap 7, Para 104 and AFLCR 72-2).
45-50	Supplemental Address	
45	In-Country Service Code	Enter code from block (35) of the DD Form 1513 or latest DD Form 1513-1 or 1513-2 if changed. Normally "D" (Air Force). Other valid codes (when authorized) are "B" (Army) or "P" (Navy).
46	Offer/Release Code	Enter code from Block (19) of the DD Form 1513-1 (Block 20) or DD Form 1513-2 if changed. Normally "A" (automatic release to Freight Forwarder (FF) in cc 47). Other valid codes (when authorized) are "2" (Defense Transportation Service - DTS), "Y" (Notice of Availability (NOA) to FF - ship after 15 days) or "Z" (NOA to FF- hold for disposition).

CARD COL(S)	ELEMENT NAME	ENTRY
47	Freight Forwarder (FF) Code	Enter code from Block (34) of DD Form 1513 or latest DD Form 1513-1 or 1513-2 if changed. Important: This code must be in the MAPAD (DOD 4000.25-8-M).
48-50	Case Designator	Enter master case designator from Block (3) of the DD Form 1513 or latest DD Form 1513-1 (Block 4) or DD Form 1513-2 (Block 4).
51	Signal Code	Use "L".
52-53	Fund Code	Leave blank.
54-56	Distribution	
54	Distribution Code	Leave blank.
55-56	Line Item Number	Enter last two digits of subcase/line number from the DD Form 1513 Block
	(12),	DD Form 1513-1 (Block 13), or DD Form 1513-2 (Block 12).
57-59	Project Code	Leave blank unless special project code is authorized by USAF.
60-61	Priority	Enter numeric issue priority based on Force Activity Designator (FAD) and Urgency of Need Designator (UND). If blank on requisition, computer assigns "15".
62-64	Required Delivery Date (RDD)	Leave blank unless UMMIPS timeframes are not acceptable. a. "A" in CC 62 indicates required availability date and CC 63-64 must be numeric. b. "N" in CC 62 indicates NMCS condition and CC 63-64 must be alpha. c. "E" in CC 62 indicates anticipated NMCS condition and CC 63-64 must be "AB".

CARD COL(S)	ELEMENT NAME	ENTRY
65-66	Advice Code	Must be "2A".
67-71	Leave blank.	
72	Method of Transmission	Must be "M" (Mail), or "T" (Teletype).
73-80	Unit Price	Leave blank.
Remarks Field	Furnish the following Identification Data:	1. Technical Order Number. 2. Figure/Index Number. 3. Page Number. 6. FSCM (Manufacturers' Code). 5. Part Number(s) (P/N). 6. Name of Item Requested. 7. System/End Item Application. 8. Inactive NSN, if known. 9. Next higher assembly (item name, P/N, FSCM, and NSN). 10. Furnish FMS case the system or end item was furnished on.

The entries in the first 66 card columns are the same as in the incoming requisition except for the following:

cc 1-3: Document Identifier (DIC), AE

Identifies the card as supply status information

AE1 indicates supply status to the requisitioner

AE2 indicates supply status to the supplementary address

AE3 indicates supply status to cc 54

A fourth document identifier, AE9 may also be received. This status is sent by DAAS, to advise of a change or re-routing of a requisition.

cc 4-6: Routing Identifier (RIC)

For the first supply status card received, this RIC is the same as in the original requisition. When a requisition has been re-routed, however, ensuing supply status will contain in this block, the RIC of the new supply source. See cc 67-69.

cc 23-24: Unit of Issue and

cc 25-29: Quantity

These may have been charged by the supply source to correct an erroneous unit of issue with a possible corresponding change in quantity; or the quantity may have been changed to conform to warehouse packaging.

cc 44: Suffix Code

If partial transactions are involved, the supply source will add a suffix code to the Document Number for each partial.

cc 62-64: Transaction Date

The date of the status document. This is important in maintaining a history of the requisition when changes in supply status are reported by the supply source(s). This entry is the Julian Day only (no year).

cc 65-66: Status Code

This 2 character code tells you what the supply source is doing with the requisition. These codes are listed and explained in Appendix B-16 of the DOD MILSTRIP manual. There will be further explanation of the more frequently used codes in the discussion on understanding supply status documents which follows shortly.

cc 67-69: Routing Identifier Code

When an entry is made in this block by a supply source, the new RIC becomes the activity now handling the requisition. Any ensuing transactions on the document number involved will be with the new RIC.

cc 70-73: Estimated Shipping-Date (ESD)

This is the Julian date the supply source expects to make shipment.

cc 74-80: Unit Price

This is the unit price of the item in dollars and cents.

27 OCT 1995

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ATTACHMENT 2

DATA FLOW
FOR THE
PARTS AND REPAIR ORDERING SYSTEM
(PROS)

PARTS & REPAIR ORDERING SYSTEM (PROS)

DATA FLOW

I. CONTENT AND STRUCTURE

A. This document explains the electronic transactions passed between SAMIS and the PROS contractor to establish and track an order through its lifetime. Section II describes the various transactions required at each stage of order processing. The form and content of these transactions is further detailed in figures, located at the end of this document:

1. **Figure 1. "Dataflow Transaction Summary"**. Summarizes the processing steps from Section II and the specific data records to be used.

2. **Figure 2. "Glossary of Record Names"**. Lists the various records named in this document and the record formats applicable.

3. **Figure 3. "PROS Advice/Status Codes"**. Explains the significance of status codes that appear in positions 65-66 of supply status records. The PROS contractor uses these codes to report actions affecting PROS orders. This figure also defines the PROS-unique advice codes SAMIS provides in positions 65-66 of its responses to price quotes.

4. **Figure 4. "PROS Formats"**. Provides the detailed record formats involved.

5. **Figure 5. "SAMIS Error Codes"**. Defines the validation and compatibility error codes and associated edits which may cause SAMIS to reject a transaction back to the PROS contractor. NOTE: Error codes will be developed and provided at contract award but should not impact price proposal preparation.

B. Not all the steps outlined in this document are mandatory. Some represent contingencies, such as customer cancellation or price approval requests. Others apply only to supply or repair orders. For the sake of brevity, all three types of orders (supply, repair and task) are covered in this single outline, which is based on supply orders. The

Processing of supply and repair orders is fairly identical, however, and task orders merely follow an abbreviated version of that process.

II. PROS DATA FLOW:

A. Pre-Processing Stage

1. **Contractor reports unplanned in-shipment**. This step relates to repair orders, only. Countries have the option of sending reparable items directly to the PROS central receiving point before a repair order is established. The PROS contractor will report such receipts to SAMIS with an "XDW" (in-shipment) transactions not to exceed ten records per reparable. Exact formats will be provided later . Before proceeding, the PROS contractor will wait for SAMIS to provide a "C0R" repair order (step B.2.) SAMIS will also create an "XDA" transaction which identifies receipt of the reparable at the contractor's facility. Upon shipment of the reparable to the repair facility, the contractor will transmit an "XDB" transaction.

2. **SAMIS returns rejected status**. SAMIS will edit all transactions provided by the PROS contractor. If the transaction contains errors in form or content, the transaction will be returned with an appropriate error code(s).

3. **PROS submits lot buy list**.

a. "Lot buys" are special supply orders that consist of multiple item/quantities grouped for economic reasons into a single purchase. A PMO approved lot buy letter will be submitted to the contractor when the A05 part number requisition is input. A list of line items included within the lot buy will be attached to the letter.

b. The PROS contractor will review the list, remove any disqualified items and propose another lot buy or a single requisition for those items unsuitable for group purchase to the PMO.

4. **Contractor submits Task Order Proposal**. "Task Orders" are requests for technical services, Price & Availability (P&A) studies or other forms of non-materiel support. These also involve a lot of "front end" processing. The AFSAC submits a statement of work. The contractor returns an implementation plan, detailing skills, man-

hours and costs based on the statement of work AFSAC provides. The plan gets negotiated into an approved plan. Normally the task will be approved at a single negotiated price. If so, the PMO will proceed to input the order (step B.3). Occasionally, the task will be detail priced with specific values for separate CLINs. In this case, the contractor will pass to SAMIS an electronic summary of the negotiated costs plus the "T" (Task Order Detail) records. Each record identifies a separate cost component, negotiated man-hours (if applicable), chargeable CLIN and its associated cost. SAMIS will return these records at step B.3., when passing the official "C0S" task order.

5. **Price & Availability (P&A)**. The customer may ask for P&A before ordering certain supplies or repairs. This paragraph deals with simple P&A requests where the customer know exactly which item or repairs must be purchased. The contractor will be paid for performing a P&A unless the customer actually purchases the specific items/repairs through PROS. P&A requests will be submitted by a "C0S" transaction. For simplicity, the entire process is summarized as follows:

a. SAMIS passes P&A request (C0S). The country/case manager will enter a "C0S" service order into SAMIS which will pass to the contractor.

b. Contractor reports P&A price (AE-PQ). The contractor will respond with an "AE-PQ" price quote transaction which will reflect the single selling price of the item.

c. The contractor will send an X5 message to the customer advising ot the P&A. The P&A provided will be valid for 60 calendar days. If, however, the contractor obtains a quote at a lower price that is valid for 30-45 days, he shall include that information with the P&A provided to the customer.

d. Contractor charges no fee (AE-NF). If the customer proceeds to order the items/repairs just priced, the contractor shall link the incoming order(s) with the P&A C0S transaction and will wait until those orders are obligated, and then cancel the original P&A order using a unique "NF" (no fee) status code.

e. Contractor invoices P&A (INV). If the customer fails to order the items/repairs within 60 days of P&A completion, the contractor will invoice against the P&A CLIN.

6. Custom Processing.

a. The customer can identify special requirements for an item in the requisition and/or its narrative (i.e., a different color, hole drilling, etc.) or something else that is different about the item than what the vendor provides. When this occurs, the contractor will first request this service from the vendor supplying or repairing the item and include the cost in the price quote. If the vendor is unable to perform the service, the contractor will locate another vendor who can provide the needed service and submit a price revision, AE-PR transaction, reflecting the revised single selling price.

b. When the item needing a special service accomplished is in the customer's possession, the PMO will request the contractor to provide a rough order of magnitude (ROM) for the service. If the customer accepts the ROM, a "COR" transaction will be input and the contractor will provide shipping instructions to the customer. Upon receipt of the requisition, the contractor shall obtain a valid price quote and transmit SAMIS using an AE-PQ transaction.

1. If the customer does not accept the ROM, no fee is earned.

2. If the customer cancels the requisition after the PQ has been processed, the contractor will charge the repair CLIN fee.

B. <u>**Order Stage**</u>

1. **SAMIS passes supply order** .

a. SAMIS forwards a supply order using a standard MILSTRIP "A4_" transaction plus one or more "trailer" records and an optional text "narrative". The records are linked by a common 14-position Document Number, which is unique to a single order. The document number acts as the key on all subsequent transactions.

b. <u>A4 Record</u> - This record defines the basic order, the FMS country case/line account and essential logistics instructions. The document identifier code (DIC) indicates how the item is identified. There are four possible DICs:

(1) A41 for NSNs,

(2) A42 for P/Ns with tech order reference,

(3) A44 for special item designators, and

(4) A45 for either NSNs or P/Ns with narrative comments or special instructions.

c. Order Trailer Records - These records give supplemental information. The A4 record Trailer Count field tells how many trailers were sent. The following trailer records are possible:

(1) Order Control ("A") Record - This record is mandatory for all supply/repair orders. It defines the level of effort or "tier of service" requested, need date (if any) and customer price approval threshold (if specified). It indicates when special up-front coordination with an ALC or other contact point is required (if so, the person will be identified in a subsequent "P" record). It also indicates the serial order of the requisition among supply orders (or repair orders) established to date. Before passing the order, SAMIS commits funds sufficient, at minimum, to cover cancellation. The "A" record, therefore, reports a commitment amount against the cancellation fee CLIN.

(2) Lot Buy Detail ("L") Record - This record identifies a specific item/quantity within a lot buy (see step A.3.). It may also cite a country document number. If so, the PROS contractor will cite these numbers in the packing list attached to the outside of the container. In essence, the contractor will make it look like a "combined shipment" of separately requisitioned items.

(3) Contact Point ("P") Record - On "controlled item" orders (those with a controlled item flag in the "A" record), the "P" record gives the name and office symbol of the person to contact before proceeding with the purchase. Most commonly, the individual will be an ALC system program manager (type contact "SPM") with concerns about configuration control or quality. On non-controlled items, a "P" record may supply optional identities, such as item manager (type contact "IM"). Item management office is a helpful reference in requests for ALC technical data.

d. Narratives - In addition to formatted order records, SAMIS may pass additional comments in the form of a "narrative". Narratives can accompany any transaction to and from SAMIS. They are passed in a separate file, however, and require some means to link up with their coded counterparts. To solve this problem, each

narrative begins with a truncated image (pos 2-80) of its partner transaction. For supply orders, it's the A4 record. For repair and task orders it's the C0 record. Narratives are most common with A45s, since they are electronic versions of MILSTRIP A05 "manual" requisitions. A05s always include text -- typically P/N information.

e. CAGE Buys - A special type of part-numbered requisition is known as a "CAGE buy" order. Like lot buys, CAGE buys are multiple-item orders to be purchased from a single source (all included part-numbers will share the same CAGE or vendor code). Unlike lot buys, CAGE buys require a separate requisition for each item/quantity purchased. SAMIS identifies and links the requisitions with a unique "CAGE Buy Number," contained in the "A" Trailer record. For tracking and reporting purposes, these orders remain separate requisitions. The contractor will uniformly discount (by some percentage) the Fill Fees on these orders.

f. Requisition Processing Lead Time (RPLT) - For both supply and repair orders, SAMIS tracks "RPLT" -- the time it takes to put an order on contract. The PROS contract specifies RPLT requisition processing standards for the different levels of service. Since the contractor cannot control delays imposed by the USAF or foreign customer, SAMIS excludes these delays in its RPLT calculation. SAMIS starts a "RPLT clock" the day it passes the order. The RPLT clock runs until the order is reported "on contract" (AE-BV status, step F.l.). Using "X_" and "R_" status codes, the contractor can stop the RPLT clock for certain specific intervals in between (see step C.3.). Hence, SAMIS measures "contract RPLT" which equates to raw RPLT minus "delay days."

2. **SAMIS passes repair order**. SAMIS forwards a repair order with a "C0R" transaction plus one or more trailer records and an optional narrative. The C0R record closely resembles an A4 requisition, except the quantity is normally "1" and the NSN or P/N's appear in a field called "Description of Service". The same trailer records (step B.l.c.) apply, except for the lot buy detail ("L") record. An order control ("A") record is mandatory

3. **SAMIS passes task order.**

a. SAMIS passes a task order using a C0S transaction,trailer records and an optional narrative. The C0S defines the overall task and cost. Task order detail ("T") records break out the various cost components. These are the only mandatory

trailers. Of the trailer records already discussed (step B.1.c.), only the contact point ("P") applies.

b. As explained in step A.3., task orders get negotiated on paper before SAMIS sends the C0S. The C0S transaction simply documents the agreement. If the C0S is accurate, the contractor shall reply with a matching price quote (AE-PQ), which SAMIS will automatically approve (steps E.2 and E.3, below).

4. **Contractor acknowledges order**. The contractor acknowledges receipt of each new order using an "AE3" record with a "BD" status code (or "AE-BD" for short). The contract requires this response in one business day. Should it not arrive, SAMIS will re-transmit the order.

C. **Research Stage** -- This stage relates to supply and repair orders. The contractor shall research every order to avoid buying/repairing items disqualified by the contract (hazardous items, etc.). Beyond that, the contractor shall research P/N orders to determine if there is a matching NSN. If not, the contractor can proceed to step D. If a matching NSN exists, the contractor shall reject it if DOD or GSA actively manages it for Air Force use or if it exists in ALC stock (for repair orders, if ALC repair capability currently exists). The contractor shall research NSN orders to determine if the NSN is obsolete or terminal. If not, the purchase is allowed, but may require a request for ALC tech data (step C.3.a.). If obsolete or terminal, the contractor shall reject the order only if an actively managed substitute NSN exists. The PROS contractor reports research actions using DIC "AE" status transactions:

1. **Contractor updates item identification**. The contractor uses an AE-BH transaction (DIC "AE3" with status code "BH") to update the item identification field of an order. For example, when a P/N order is matched to an NSN that doesn't require rejection, the contractor shall report an AE-BH. If, correspondence with the customer indicates an error in the original stock number, the contractor shall correct the error with an AE-BH (in this instance, a narrative is also desirable).

2. **Contractor rejects cross referenced item.**

a. Contractor rejects P/N order - If a P/N is matched to an active or in-stock NSN, the contractor shall reject a supply order using an AE-CY transaction. Similarly, the contractor shall reject P/N repair orders with an AE-CY, when ALC repair

capability exists. The item identification field will show the cross-referenced NSN. The AE-CY also applies to disqualified items (both P/Ns and NSNs). In each case, the contractor earns a research fee, so the final step is an invoice (step H.2.).

b. Contractor rejects unscheduled repair order - In the special case of repair orders received after materiel has been turned in (see A.l.) and current ALC repair capability is identified, the contractor shall reject the order using an AE-GY transaction. The "GY" status code is unique to PROS. It earns the contractor a "research and re-routing" fee.

c. Contractor rejects NSN supply order - If an NSN is matched to a substitute NSN that is actively managed for Air Force use, the contractor shall reject the order using an AE-CJ transaction. The item identification field will show the replacement NSN. This type rejection earns the contractor a research fee.

3. **Contractor reports delay.**

a. Requests for ALC tech data (AE-Xl/Rl) - To purchase certain NSNs, the contractor may require item technical data maintained at an ALC. The contractor shall transmit the request via ILCS message and report this to SAMIS using an AE-Xl transaction. The contractor shall send SAMIS an AE-Rl transaction on the day the data is received. Both "Xl" and "R1" are PROS-unique status codes. The Xl turns off the SAMIS RPLT clock. The Rl turns it back on. There are a number of X_ and R_ "delay" status codes prescribed in this dataflow. All require narratives to corroborate the delay. The Xl requires a copy of the data request message (with message number and date-time group). The Rl requires either a literal copy of the ALC response or a date-referenced summary. Any time the contractor sends a message to the customer and/or receives a reply (X_/R_ transactions), the contractor shall provide SAMIS an image (electronic) copy of the message. Any time a message is sent, the contractor shall send SAMIS electronically a DOC ID of NAR (see format 19 for the narrative format). The second record will contain the date (i.e., date and time group of the message) of the document being referenced - see format 19. The AE_ status transactions shall be in a separate file than the NAR.

b. Requests for country clarification (AE-X2/R2) - Occasionally, the contractor will have to query the customer for additional information. Most typical are instances where a P/N is in error or relates to a country-unique tech order. Such requests shall be sent via ILCS message and reported to SAMIS with an AE-X2 transaction (with

narrative). If follow-up messages are sent, the contractor shall signal this with additional AE-X2 transactions, but narratives need not be included. The contractor shall send SAMIS an AE-R2 (with narrative) when the country's response is received. AE-X2/R2 narratives follow the same rules as AE-Xl/Rl narratives.

c. Requests for country approval (AE-X8/R8) - When the narrative of the requisition includes budgetary or not-to-exceed information, the contractor shall provide vendor pricing information to the customer requesting price approval before continuing with procurement efforts. The contractor shall transmit the request via ILCS messge and report this to SAMIS using an AE-X8 transaction (with narrative). The contractor shall send SAMIS an AE-R8 (with narrative) when the customer's response is received. Again, the AE-X8/R8 narratives follow the same rules as AE-X1/R1 narratives.

4. **Contractor rejects-no country response**. If the country fails to respond after two follow-up messages, the contractor may reject the order using an AE-D3 transaction. The contractor earns no fee on such rejections, but neither is the contractor penalized. AE-D3 rejections are not counted as "contractor cancellations".

D. **Purchase Stage** -- The following transactions relate to supply and repair orders:

1. **Contractor reports RFQ initiation**. When item research is completed, the contractor proceeds to issue requests for quote (RFQs). The contractor shall signal the beginning of this stage by passing SAMIS an AE-BZ transaction. The AE-BZ represents the contractor's estimated date that the requisition will be placed on contract, i.e., 60 days. Note, this estimated date needs to coincide with the level of service for the requisition.

2. **SAMIS passes follow-up**. This step and the next three steps can occur at any point in the life of an order. SAMIS requests an update on requisition status using an AF transaction. SAMIS follows up automatically when standard time frames or the ESD is breached. Manually initiated follow-ups can include narratives.

3. **Contractor answers follow-up**. The contractor responds to a follow-up with an AE transaction showing the most current status code (if the item is shipped, an AU transaction is used instead). The contractor may include a narrative to elaborate the order's condition. Narratives are particularly desirable in response to AF narratives.

4. **SAMIS passes "modification request".** SAMIS sends an AM "modification request" if, for some reason, the original requisition needs to be updated. The AM matches the A4 requisition, except for the fields being modified. Most commonly, AMs will change the requisition priority or NMCS indicator (reflecting an increased urgency). When a requisition is upgraded, the RPLT clock starts upon confirmation that the modification can be accomplished. An AM can also update the Offer Release, Project, and Signal codes.

5. **Contractor confirms modification.** The contractor confirms modification with an AE-BK status. The transaction will reflect any updated codes.

6. **SAMIS requests cancellation (before quote).** Under PROS, the customer can cancel any requisition (or portion of a requisition) without charge until a price quote is generated, unless the requisition provides budgetary or not-to-exceed information. When the customer cancels any supply requisition or any requisition within a CAGE buy after the vendor pricing information has been provided, but before the price quote status code has been submitted to SAMIS, the additive budgetary CLIN (i.e., CLIN 0016 for the base period) only will be charged to the requisition. SAMIS forwards customer cancellation requests using an AC transaction. The quantity field shows the quantity to be canceled.

7. **Contractor confirms cancellation.**

a. The contractor shall automatically honor the cancellation requests received at this stage. The contractor confirms cancellation (or partial cancellation) with an AE-BQ status.

b. Contractor wins ties - should SAMIS pass an AC on the same day the contractor sends a price quote, the cancellation will be considered "after quote", earning the contractor a cancellation fee (step E.6.).

c. Lot buy cancellations

(1) In order to let the customer know when cancellations have been processed against line items within a lot buy, the contractor will provide to SAMIS the appropriate cancellation codes of CG or D3 when the contractor cancels a line item or a BQ in response to a customer request for cancellation.

(2) Partial cancellations for lot buy requisitions. When the customer cancels any line item within the lot buy and a price quote, "PQ", status code has been submitted in SAMIS, the lot buy discount already applied to the individual line items will remain, then the 50% reduction will be applied. The cancelled line item cost will then be added to the adjusted cost of line items that are filled. The following example is where a lot buy has ten line items, a price quote has been submitted and then three line items are cancelled. For ease in calculation, a regular fill fee of $10 per line item and a discount of 10% will be used:

7 line items to be filled:	7 x $10 = $70 x 10% =	$63.00
3 line items cancelled:	3 x $10 = $30 x 10% = $27 x 50% =	$13.50
	TOTAL	$76.50

The invoice will be submitted against the 0008 lot buy fill fee CLIN.

8. **Contractor rejects order (unable to satisfy)**. The PROS contract requires all orders to be placed on contract on or before 180 "contract days" (calendar days minus delay days). If the order is not on contract at this point, the contractor shall cancel it with an AE-CG transaction. Only the PMO can approve extensions. AE-CG cancellations count against the contractor's fill rate, which is an award fee consideration.

E. **Quote Stage** -- For supply, repair and task orders, the contractor reports quotes using the same basic records -- a modified AE (which gives the total cost) and one or more AE-trailers (which itemize the cost components). The AE carries one of three PROS-unique "price" status codes (IQ, PQ or PR), shows value in the price field and gives a trailer count. Otherwise, it's a standard AE. The trailer shows up to three Cost Component Codes (CCCs) and their associated values. The CCCs identify particular types of cost, which are similarly broken out at invoice time. In general, any cost the contractor hopes to bill shall be itemized at the time of quote. The price quote must be approved by SAMIS (with an AT-OK) before contracting can commence.

1. **Contractor quotes price.**

a. Supply Quotes (AE-PQ)

(1) The contractor quotes requisition price using a PQ status code. In the trailer record(s) the contractor shall itemize any of the following costs:

(a) Fill Fee - what the PROS contractor earns for filling the order. The contract prescribes a fixed dollar amount which depends on the customer's chosen level of support, the order value and the contractor's ultimate success. Since the last of these factors is unknown, the contractor shall quote the most expensive of the possible fees.

(b) Supply Cost - the supply vendor's quoted cost. This is a "pass-through" cost. The government pays the contractor -- the contractor pays the vendor. If shipping costs are to be billed by the supply vendor, they should be included as part of the supply cost.

(c) Materiel Movement Cost - an NTE estimate of shipping costs that may be incurred. This is also a "pass through" cost. It covers any freight bills the contractor has to pay.

(d) Special Packaging Cost - an NTE estimate of the reimburseable cost of providing special Level A/A or "POP" packaging, when required. The PROS contractor typically earns this.

(e) Miscellaneous Services - the cost of any other services (other than shipping) not covered above required to satisfy the order. This is a pass through.

(2) The trailer records should itemize each applicable cost in the order listed above. The first two costs are always applicable, so they will occupy the first two slots on the initial trailer record. Transportation costs aren't unusual, but the remaining cost elements are. For this reason, most AE-PQs carry just one trailer.

b. Repair "Inspection" Quotes (AE-IQ)

(1) Most repairs require two quotes. The first quote (AE-IQ) is called an "inspection quote" and merely covers the cost of test, teardown and inspection. A second quote (AE-PQ), called the "repair quote", is provided after inspection. The AE-PQ covers the full cost of repair. To preserve the chronological order of dataflow steps, this section addresses just the initial quote. The second quote is described later (step G.3.) in the context of other repair-unique steps.

(2) The AE-IQ transaction reports the "total liability" the customer assumes by agreeing to the inspection. It will carry at least one trailer record, detailing the components of cost. For repair, these components are the same (and should be reported in the same order) as for supply orders, except "Repair Cost" takes the place of "Supply Cost" [E.l.a.(l)(b)]. Repair cost is the cost quoted by the repair vendor -- in this case, just to inspect the item. At minimum, the trailer record(s) shall include the contractor's fill fee, the inspection quote and any transportation costs involved.

c. Task Order Quotes (AE-PQ) - The contractor shall report the total negotiated price of a task order with an AE-PQ transaction. Trailer records will break out the component costs (which might amount to just one task price or to a combination of skill categories/and possibly a reimbursable materiel cost) as they were previously broken out in the "T" records that accompanied the C0S (step B.3.). The contractor will send the "T" record back to SAMIS as acceptance and to provide details of the AE-PQ. Card columns (cc) 1-3 will be AE3 and cc 78-80 will include the RIC of 'FWX'.

d. Lot Buy Quote (AE-PQ) - In order for SAMIS to determine the correct fee to be assessed on a lot buy, the contractor shall provide a price quote "PQ" status against individual line items within the lot buy. These individual quotes will be submitted in accordance with Format 13W and all these trailer record quotes must be submitted at the same time.

2. **Contractor adjusts quantity to meet vendor minimum.**

a. This step relates to supply orders. Some vendors refuse to quote on orders beneath a certain quantity for certain items. In all cases, the PROS contractor will make every effort to obtain a quote for the original requisition quantity. When the only quotes available stipulate a minimum quantity, the contractor shall select the best quote

available and report this to SAMIS using a combination of AE-BJ (with possible narrative), AE-PQ and trailer records.

b. The AE-BJ status is required to change the SAMIS requisition quantity, allowing the AE-PQ to process. The AE-BJ and the AE-PQ will both reflect the revised quantity.

c. Quantity changes require customer approval when the value of the change (quantity difference X vendor's unit cost) exceeds $250.00. The contractor shall report approval requests using X5 transactions (step E.4.).

d. If the value of the change is equal to or less than $250.00, customer notification is not required. In this case, the contractor shall forward SAMIS a narrative copy of the notification message with the AE-BJ transaction.

3. **SAMIS responds to price quote (AT-OK/OH).** Upon receipt of a price quote, SAMIS stops the RPLT clock until the quote is approved by DAO. If approved, SAMIS passes the contractor an AT transaction with a PROS-unique "OK" advice code (AT-OK, for short). The AT-OK constitutes legal acceptance of the quote. Unless additional customer approvals are required (step E.4.), the AT-OK authorizes the contractor to proceed with the quoted action. If sufficient country funds are not available, SAMIS will respond with an interim AT-OH ("on hold") transaction. This tells the contractor to wait for subsequent funds approval (AT-OK) or cancellation of the order (AC).

4. **Contractor reports price approval actions** (AE-X5/R5;X8/R8).

a. There are several circumstances under which the contractor shall obtain the customer's approval of prices:

(1) minimum quantity quote, where the quantity increase is valued over $250.00 (step E.2.c.).

(2) supply order single selling price exceeds last DOD procurement price by a contract-specified margin (per clause H-903).

(3) supply order single selling price is greater than $1000 with 50% or more of the cost is start-up cost.

(4) supply/repair order single selling price exceeds $100,000.

(5) supply order contains no customer price threshold and no procurement history exists.

(6) repair order quote exceeds 65% of the item's new acquisition cost.

(7) vendor pricing information is greater than the not-to-exceed (NTE) price identified within the narrative of the supply requisition. (X8/R8)

b. To determine if one of these conditions apply, the contractor shall use the "single selling price" (or "customer's price") except when the requisition has a not-to-exceed price. In those instances, the customer is provided the 'vendor price' (clause H-903e). The single selling price includes the vendor's cost, the contractor's fee and any additional reported costs PLUS the AFSAC-applied fee. This fee is an additional charge AFSAC applies to all supply and repair orders to cover program-related costs (i.e., travel, brochures). The AFSAC-applied fee will be determined based on the value of an order, by a simple look-up table. The PMO will supply this table to the contractor at program start-up.

c. The contractor shall request customer approval via ILCS message. At the same time, the contractor shall send SAMIS an AE-X5 transaction with a narrative copy of the message. SAMIS will stop the RPLT clock until an AE-R5 is received The contractor shall send an AE-R5 the day the customer's decision is received (with a narrative copy or summary of the customer's response). These narratives should be structured the same as AE-X2/R2 narratives (step C.3. above).

d. When communicating with the customer, the contractor shall quote the full "customer's price", (single selling price) or 'vendor price,' as defined above.

5. **SAMIS requests cancellation (after quote).** If the customer decides to cancel the order (or a portion of the order) after price quote, SAMIS will forward this information using an AC transaction. The AC quantity is the quantity to be canceled

6. **Contractor confirms cancellation.**

a. The contractor shall automatically honor cancellation requests received before the order is placed on contract. This is done by sending SAMIS an AE-BQ. If the order is completely canceled at this stage, the contractor proceeds to collect a cancel fee (step H.2). When the customer cancels any supply requisition or any requisition within a CAGE buy after the vendor pricing information has been provided and after the price quote_status code has been submitted to SAMIS, the regular cancellation fee CLIN (i.e., CLIN 07AA for the base period) plus the additive budgetary CLIN (i.e., CLIN 0016 for the base period) will be charged to the requisition.

b. If the AFSAC or ALC case manager cannot obtain sufficient funds on the existing case/line, but is willing to input a duplicate order on a separate case/line, the contractor will cancel the order without charge. This is done using an AE-NF (no fee) transaction. These arrangements will be initiated by the case manager and agreed upon prior to AC submission.

7. **Contractor quotes revised price (AE-PR).** At this stage, partial cancellations frequently result in a revised vendor price. Any time (in this or future steps) the vendor unit price or any other cost components in the trailer(s) change, the contractor shall re-summarize the price using an AE-PR transaction. The AE-PR is structured the same as an AE-PQ. The revised total value will appear in the AE-PR record and all component costs will appear in the trailer(s). Until SAMIS approves the revision, the order will remain funded at its previous price. Customer approval may also be required. If so, the contractor shall report approval actions as in step E.4.

a. **Customer country decreases requisition quantity.** When the customer country replies to a price approval message by decreasing the quantity of a requisition and the vendor must be queried for a revised quote, the contractor shall send SAMIS an AE-X7 transaction with a narrative copy of the resolicitation request. Upon receipt of a reply, the contractor will submit an AE-R7 transaction. If the price has increased, the contractor will submit the AE-PR transaction.

b. **Late response to a price approval message.** When the customer country provides a late response to a message that requested approval of a price quote which in turn causes a resolicitation with a subsequent requisition increase of less

than $100, the contractor will send SAMIS an AE-PR transaction after message notification to the PMO.

c. **Price revision due to contractor or vendor error**. Any price revision less than $100.00, that is due to contractor or vendor error, i.e., numbers in the quote were transposed, transportation charges were not included, is not permissible. Therefore, no AE-PR transaction shall be processed, nor any invoice submitted, for any amount less than $100 when it is due to contractor or vendor error. Price revisions due to contractor or vendor error that exceed $100.01 must be submitted to the PMO for disposition and approval.

8. **SAMIS responds to revised quote**. SAMIS responds to price revisions using either an AT-OK or AT-OH, the same as it does for original price quotes.

F. **Contract Stage** -- Once SAMIS approves the price quote and any required customer approvals are received, the contractor may proceed to contract for the ordered item or services. The "contract stage" begins when the vendor contract is awarded, and ends when the item or service is delivered. Electronic reporting is relatively simple at this stage--except when the customer requests cancellation.

1. **Contractor reports contract award.**

a. The contractor shall report the award of vendor contracts using an AE-BV transaction. In addition, when this contract award represents new manufacture, the contractor shall report this to SAMIS using an AE-X0 transaction (with narrative). Since no response will be provided to this transaction, there will be no corresponding R-transaction. For supply and repair orders, SAMIS stops the RPLT clock (for good) upon receipt of the first AE-BV.

b. The AE-BV shows an estimated shipping date (ESD). For supply and repair orders, it represents the anticipated date of outshipment. For task orders, the ESD represents task completion date. Any time the ESD expires or proves unrealistic, the contractor will send SAMIS an additional AE-BV with a revised ESD.

c. On repair orders received prior to inshipment of materiel, the contractor shall provide the customer shipping instructions and shall pass a narrative copy to SAMIS with the AE-BV. For efficiency, the contractor may combine shipping

instructions with a request for customer price approval, when such a request is mandated (step E.4. above).

2. **SAMIS requests cancellation (after contract).** Occasionally the customer requests cancellation after contract award. SAMIS will forward such requests using an AC transaction. The contractor will not automatically honor requests received at this stage. The contractor shall first determine if vendor termination charges are applicable. If so, the customer must give "informed consent" (step F.5.) before cancellation occurs. If not, the contractor shall cancel the order (step F.4.) as requested.

3. **Contractor denies cancellation.** The contractor can deny the cancellation request for one of three reasons:

a. Item is already shipped - the contractor reports this using an "AU" transaction.

b. Item is about to be shipped - the contractor reports this with an AE-B8 transaction.

c. Customer has changed his mind - the customer may decide not to cancel based on termination costs (step F.5.). The contractor also uses an AE-B8 transaction.

4. **Contractor confirms cancellation--no termination cost.** If no vendor termination costs are involved, the contractor will confirm cancellation with an AE-BQ. This earns the contractor a cancellation fee.

5. **Contractor reports termination cost approval.**

a. If vendor termination costs are involved, the contractor shall request customer approval via ILCS message. The message will indicate the total cost of cancellation (vendor termination cost + contractor cancellation fee). The contractor shall send SAMIS an AE-X6 transaction with a narrative copy of the approval request.

b. On receipt of the customer's response, the contractor shall send SAMIS an AE-R6 transaction with a narrative copy (or summary) of the customer's reply.

6. **Contractor confirms cancellation with termination cost.** If the customer accepts termination charges, the contractor will confirm cancellation with an AE-B4 transaction. The price field will show "unit termination cost" (vendor termination cost /quantity canceled).

G. **Repair Decision Stage** -- In the prior steps, we tracked repair orders to the point of an initial contract for inspection. We covered the contingency of an unscheduled turn-in (step A.1.), the establishment of a repair order (step B.2.), the processing of an AE-IQ inspection quote (step E.1.b.), the inspection contract award (step F.1.) and the issuance of shipping instructions (step F.1.d.). In this stage, we will proceed with the receipt of scheduled turn-ins, the processing of an AE-PQ repair quote and the contingencies of cancellation after quote.

1. **Contractor reports inshipment of scheduled reparable .**

a. When the customer returns an item after shipping instructions, we call this a planned or "scheduled" in-shipment. Such shipments are generally sent directly to the repair vendor. The contractor shall report the receipt of a scheduled in-shipment to the repair vendor using an XDA transaction.

b. Normally, the next step is to inspect the materiel and issue a repair quote. On occasion, however, a vendor will quote a repair price without prior inspection. In such instances, the repair quote (step G.3.) will have already processed (substituting for the initial quote in step E.1.b.).

2. **Contractor reports repair price.**

a. The contractor will report the repair quote with an AE-PQ transaction and one or more trailer records. These records are formatted the same as the AE-IQ and trailers discussed in step E.1.b., but the AE-PQ will show "total order cost" (repair cost plus any previously incurred inspection costs). The trailer(s) will update the cost components identified in the initial quote and itemize any additional costs. The AE-PQ values are cumulative.

b. For example:

(1) Say the AE-IQ shows a total cost of $500, broken into two components: the contractor's fill fee ($300) and a repair vendor's quote ($200 -- for inspection, alone).

(2) After inspection, suppose the vendor quotes a $2,000 repair cost. Also, suppose the contractor realizes he forgot to include the cost of return shipment ($50) in his initial quote.

(3) The AE-PQ would show a total cost of $2,550, broken into three components: fill fee ($300), repair vendor cost ($2,200) and transportation ($50).

c. Similar to step E.7., the contractor shall report any subsequent corrections or revisions using an AE-PR transaction.

3. **SAMIS responds to price quote**. The same as step E.3., SAMIS will respond with either an AT-OK or an AT-OH. The contractor shall not incur repair expenses until an AT-OK is received. Once SAMIS supplies the AT-OK, the contractor will proceed to put the repair on contract (and report an AE-BV) or , if price thresholds dictate, the contractor will obtain country price approval first.

4. **Contractor reports price approval**. If the "customer's price" of repair exceeds 65% of the new acquisition cost of the same item, the contractor shall obtain customer approval before proceeding with repair. Identical to step E.4.c., the contractor shall request customer price approval via ILCS message and inform SAMIS of the request & reply using AE-X5/R5 transactions (with narratives). The approval request will instruct the country to submit an AC transaction and to provide disposition instructions (dispose or return the item) if repair is disapproved.

5. **Country request cancellation**. SAMIS will forward the customer's cancellation request using an AC transaction.

6. **Contractor responds to cancellation request**.

a. The contractor shall wait until the item is either returned or disposed of (per country decision) before responding to the cancellation request. At this time, the contractor will confirm cancellation with an AE-B4 transaction. The price field

of the AE-B4 will show the total repair vendor costs (e.g. inspection costs) plus any additional (transportation or other) costs incurred. SAMIS will reserve funds to cover the AE-B4 plus the contractor's cancel fee and de-obligate any remaining funds. The contractor may then invoice to collect these charges (step H.2.).

b. Should the customer opt for item disposal, the contractor shall notify the customer (via ILCS message) of any disposal value earned. The contractor shall provide SAMIS a narrative copy of this notification with the AE-B4 transaction. The contractor will refund the proceeds (disposal value) to the country's FMS case.

H. <u>Completion Stage</u>

1. **Contractor reports shipment.**

a. For supply and repair orders, the contractor shall report final out-shipment with an AS transaction. For repair orders, the contractor shall also send SAMIS an XDB transaction identifying shipment of the reparable to the contractor's inspection facility. Upon receipt of the reparable at the inspection facility, the contractor will transmit an XDA transaction. An XDB transaction will be transmitted to identify shipment to the country's freight forwarder or DTS terminal.

b. For ordinary supply orders, partial quantity shipments are permissible. In such cases, the contractor may invoice the vendor's costs after reporting the partial quantity AS. The contractor cannot invoice the contractor's fill fee until the last of the requisition quantity is reported shipped.

c. For "lot buys", partial quantity shipments are not permissible. The contractor shall ship all included item/quantities at the same time and identify these item/quantities and document numbers (if provided with the original order) in the packing list. The AS_ line for the lot buy and invoicing will be accomplished against the lead document number for the lot buy.

d. For "CAGE buys", partial quantity (or group) shipments are permissible when some requisitions contain budgetary information and require country notification (X8 status transmitted) and others do not or the CAGE buy contains multiple service levels.

2. **Contractor reports invoice.**

a. The contractor submits a weekly paper invoice to both the PMO and the DAO. At the same time, the contractor submits an electronic invoice to SAMIS, which mirrors the paper invoice.

b. The electronic invoice is a batch of "INV" records all containing the same "invoice date". The batch is broken into detail invoice charges. Each distinct charge is represented by a set (or, in the case of a credit-debit adjustment, three sets) of INV records all containing the same "record number".

c. A simple detail invoice (blank "adjustment code") consists of an invoice "header" record (INVH) and one or more invoice "trailer" (INVT) records. The header record gives the total amount of the charge, the type of charge (research fee, cancellation fee, shipment charge, etc.) and miscellaneous identifiers. The trailer record (s) break out the charge in terms of "cost component codes" (the same way the price quote trailer record does). Each INVT record has room for up to three cost components.

d. If the detail invoice represents an adjustment to a previous invoice (or partial quantity invoice), it shall contain three sets of INV records, each with a separate adjustment code:

(1) Summary invoice (either adjustment code "A", for net positive, or "B" for net negative) - this set of records represents the net or "delta" adjustment. For example, if the contractor is adding the fill fee, plus transportation costs to a previously billed shipment (vendor cost), the summary invoice will show a total billed value = fill fee + transportation cost. The total cost is reported on an INVH record. A second INVH record will itemize the net adjustment, showing a positive fill fee and a positive transportation cost but a "net zero" vendor cost (since this value wasn't changed).

(2) Credit invoice (adjustment code "C") - this set of records represents the credit (or negative) side of the adjustment. It should duplicate a prior charge that is being reversed out. In the present example, the INVH record would show a total value equal to the vendor cost previously billed. The INVT record would itemize costs as follows: zero fill fee, positive vendor cost and zero transportation cost. Note that all quantities and values are expressed in positive form. SAMIS will interpret them as negative, based on the "C" adjustment code.

(3) Debit invoice (adjustment code "D") - this represents the debit (or positive) side of the adjustment. In our example, the INVH will give the "adjusted" invoice value. The INVT will show: positive fill fee, vendor cost and transportation cost.

Figure 1: DATAFLOW TRANSACTION SUMMARY

STAGE OR EVENT	RECORDS TRANSMITTED	
A. PRE-ORDER STAGE		
1. Contractor reports unplanned in-shipment	XDW	
2. SAMIS rejects status	AE/AS/XD	
B. ORDER STAGE		
1. SAMIS passes supply order	A4 + trailer(s)	(+ Narr)
2. SAMIS passes repair order	C0R + trailer(s)	(+ Narr)
3. SAMIS passes task order	C0S + trailer(s)	(+ Narr)
4. Contractor acknowledges order	AE3-BD	
C. RESEARCH STAGE		
1. Contractor updates item identification	AE-BH	(+ Narr)
2. Contractor rejects/cross-referenced item	AE-CY/GY/CJ	
3. Contractor reports delay	AE-X_/R_	+ Narr
4. Contractor rejects/no country response	AE-D3	
D. PURCHASING STAGE		
1. Contractor reports RFQ start	AE-BZ	
2. SAMIS passes follow-up	AF	(+ Narr)
3. Contractor answers follow-up	AE	(+ Narr)
4. SAMIS passes modification request	AM	
5. Contractor confirms modification	AE-BK	
6. SAMIS requests cancel (before-quote)	AC	
7. Contractor confirms cancel	AE-BQ	
8. Contractor rejects (unable to satisfy)	AE-CG	

STAGE OR EVENT	RECORDS TRANSMITTED	
E. QUOTE STAGE		
1. Contractor quotes price	AE-IQ/PQ + trailer(s)	
2. Contractor changes rqn quantity	AE-BJ	(+ Narr)
3. SAMIS answers quote	AT-OK/OH	
4. Contractor reports price approval	AE-X5/R5	+ Narr
5. SAMIS requests cancel (after-quote)	AC	
6. Contractor confirms cancel	AE-BQ	
7. Contractor quotes revised price	AE-PR + trailer(s)	
8. SAMIS answers quote	AT-OK/OH	
F. CONTRACT STAGE		
1. Contractor reports contract award	AE-BV	(+ Narr)
2. SAMIS requests cancel (after contract)	AC	(+ Narr)
3. Contractor denies cancel	AE-B8 or AU	
4. Contractor confirms cancel	AE-BQ	
5. Contractor reports termination approval	AE-X6/R6	+ Narr
6. Contractor confirms cancel w/ termination	AE-B4	
G. REPAIR DECISION STAGE		
1. Contractor reports planned in-shipment	XDA	
2. Contractor quotes repair price	AE-PQ + trailer(s)	
3. SAMIS responds to quote	AT-OK/OH	
4. Contractor reports price approval	AE-X5/R5	+ Narr
5. SAMIS requests cancellation	AC	
6. Contractor confirms cancellation	AE-B4	(+ Narr)
H. COMPLETION STAGE		
1. Contractor reports shipment	AS (+ XDB)	
2. Contractor reports invoice	INV	

Figure 2: GLOSSARY OF RECORD NAMES

NAME	DESCRIPTION	FORMAT
A	Order Trailer -- Materiel Order Control	3
A4	Supply order	1
AC	Cancellation request	14
AE	Supply status -- any of the following.	12
AE-B4	Status -- canceled with termination charges	12
AE-B8	Status -- cancellation not possible	12
AE-BD	Status -- order received	12
AE-BH	Status -- update item identifiaction	12
AE-BJ	Status -- increase to minimum qty	12
AE-BK	Status -- order modified	12
AE-BV	Status -- on contract	12
AE-BZ	Status -- purchasing begun	12
AE-CG	Status -- rejected, cannot satisfy order	12
AE-CJ	Status -- rejected, substitute NSN	12
AE-CY	Status -- rejected, cross-ref'd to stock number	12
AE-D3	Status -- rejected, no country response	12
AE-GY	Status -- repair order cross-referenced	12
AE-IQ	Status -- inspection quote (repair only)	12
AE-PQ	Status -- price quote	12
AE-PR	Status -- price revision	12
AE-R1	Status -- tech data received	12
AE-R2	Status -- customer clarification received	12
AE-R3	Status -- program manager response received	12
AE-R4	Status -- contract officer response received	12
AE-R5	Status -- customer price decision received	12
AE-R6	Status -- customer termination decision received	12
AE-R7	Status -- receipt of revised quote to resolicitation	12
AE-R8	Status -- customer reply to vendor pricing	12
AE-R9	RESERVED	

NAME	DESCRIPTION	FORMAT
AE-X1	Status -- delay, request tech data	12
AE-X2	Status -- delay, request customer clarification	12
AE-X3	Status -- delay, request program manager decision	12
AE-X4	Status -- delay, request contract officer decision	12
AE-X5	Status -- delay, request customer price approval	12
AE-X6	Status -- delay, request termination decision	12
AE-X7	Status -- delay, resolicitation to the vendor	12
AE-X8	Status -- delay, request customer approval of vendor pricing	12
AE-X9	RESERVED	
AE-X0	Status - contract award represents 'new manufacture'	12
AF	Follow up request	14
AM	Requisition modifier	14
AS	Shipment status	15
AT-OH	Reply to price quote -- on hold	14
AT-OK	Reply to price quote -- approved	14
AU	Reply to follow-up/cancellation request, shipped	15
C0R	Repair order	2
C0S	Task order	2
I	Order Trailer -- Item Specifics	7
INVH	Invoice "header" record	17
INVT	Invoice "trailer" record	18
L	Order Trailer -- Lot Buy Detail	8
Narrative	Narrative text data (unformatted, variable length)	
P	Order Trailer -- Contact Point	9
Q	Price Quote (AE) Trailer	13
XDA	Freight tracking -- scheduled in-shipment	16
XDB	Freight tracking -- out-shipment	16
XDW	Freight tracking -- unscheduled in-shipment	16

Figure 3: Status Codes

Code	Explanation	Dataflow Paragraph
B4	Confirms customer cancellation with termination charges . The price field contains "unit termination charge."	F.6
B8	Denies customer cancellation request.	F.3
BD	Acknowledges receipt of SAMIS order.	B.4
BH	Reports change in item identification.	C.1
BJ	Reports change in requisition quantity--due to minimum buy requirement. Accompanies PQ status.	E.2
BK	Confirms modifications requested via "AM" transaction.	D.5
BQ	Confirms cancellation requested via "AC" transaction.	D.7
BV	Reports "on contract" status. Provides estimated ship date.	F.1
BZ	Signals the beginning of the "purchasing stage."	D.1
CG	Cancels order--contractor is unable to fill order. This status earns no fee and counts against the contractor's fill rate.	D.8
CJ	Rejects NSN order back to SAMIS. Item identification field shows substitute NSN available from DOD source. This type of rejection earns the contractor a research fee.	C.2.c
CY	Rejects P/N order back to SAMIS. Item identification field shows cross referenced NSN available from DOD source. This code is also used to reject ineligible items. It earns the contractor a research fee.	C.2.a

D3	Rejects an order when customer fails to answer message. This status earns no fee, but doesn't count against contractor's fill rate.	**C.4**
GY	Rejects an "unsheduled" repair order (one where the customer returns the item before SAMIS passes an order), either because the item is ineligible or because ALC repair capability exists. This status earns the contractor a "research and re-routing" fee.	**C.2.b**
IQ	Quotes inspection price for a repair order. This is just the price for bench checking the reparable item. It is later followed by a "PQ" total repair price quote.	**E.1**
NF	Cancels one order replaced by a second order. This status can be used in a variety of circumstances. Most commonly, it applies when the customer moves a requisition from one FMS case to another, due to lack of funds on the original case. The original requisition must be cancelled and a new order submitted. NF means "no fee." It does not count against the contractor's fill rate.	**A.5.d**
OK	SAMIS sends this "advice code" when it financially approves a price quote (or price revision). Except where additional specific price approvals are required, the "OK" authorizes the contractor to award vendor contracts.	**E.3**
OH	SAMIS sends this "advice code" when it cannot financially approve a price quote (or price revision). The "OH" will be followed by either a cancellation request or a subsequent "OK".	**E.3**
PQ	Reports contract price for government approval. This status requires a "Q" trailer record.	**E.1**
PR	Reports change in contract price. Also requires a "Q" trailer record.	**E.7**

R_	End of delay status code. There are 9 of these codes (R1-R9) corresponding to 9 delay status codes (X1-X9), below. Where the X_ codes signal the start of a delay, the R_ codes signal the end of a delay.	**C.3**
X1/R1	X1 reports a request for ALC technical data. This status shall be accompanied by a narrative copy of the request. R1 reports receipt of technical data. This status shall be accompanied by a narrative copy (or summary) of the reply.	**C.3.a**
X2/R2	X2 reports a request for country clarification (e.g. on a part-numbered item). It shall be accompanied by narrative copy of the request. R2 reports receipt of country clarification. This status shall be accompanied by a narrative copy (or summary) of the reply.	**C.3.b**
X3/R3	X3 reports a delay awaiting CO decision. This status shall be accompanied by a narrative copy of the request for CO review. R3 reports receipt of CO decision. This status shall be accompanied by a narrative copy (or summary) of the CO's reply.	**C.3**
X4/R4	X4 reports a delay awaiting PMO decision. This status shall be accompanied by a narrative copy of the request for PMO review. R4 reports receipt of PMO decision. This status shall be accompanied by a narrative copy (or summary) of the reply.	**C.3**
X5/R5	X5 reports a request country price approval. This status shall be accompanied by a narrative copy of the request. R5 reports receipt of the country's price decision. This status shall be accompanied by a narrative copy (or summary) of the reply.	**E.4**
X6/R6	X6 reports a request for approval of termination charges. This status shall be accompanied by a narrative copy of	**F.5**

the request to country. R6 reports receipt of country's termination decision. This status shall be accompanied by a narrative copy (or summary) of the country's reply.

X7/R7	X7 reports a resolicitation due to quantity adjustment. This status shall be accompanied by a narrative copy of the request to the vendor. R7 reports receipt of revised quote.	**E.7.a**
X8/R8	X8 reports vendor pricing information to the customer. This status shall be accompanied by a narrative copy of the request to country. R8 reports receipt of country's decision. This status shall be accompanied by a narrative copy of the country's reply.	**C.3.c**
X9/R9	RESERVED	
X0	XO reports that the contract award represents new manufacture.	**F.1.a.**

Figure 4: PROS Formats

Format 1: Supply Order (A4)

POSITION	TYPE	CONTENTS	
1- 3	A/N	Document Identifier (DIC)	
		"A41" - NSN order	
		"A42" - P/N order with T.O. reference	
		"A44" - NC, ND or KIT numbered order	
		"A45" - P/N (or NSN) order w/ additional data	
4- 6	A/N	Routing Identifier	
7	A/N	Media & Status	
8-22	A/N	Item Identification	
		- NSN, P/N or other, based on DIC	
23-24	A	Unit of Issue	
25-29	N	Quantity	
30-43		Document Number	
30	A	Service Code	- "D"
31-32	A/N	Country	
33	A/N	Mark-For	- country destination
34	A/N	Delivery Term	- pre-pay or collect
35	A/N	Type Assistance	
36-39	N	Document Date	- in YDDD form
40-43	A/N	Document Serial Number	
44	A	Demand Code	
45-50		Supplementary Address	
45	A	In-Country Service	
46	A/N	Offer Release	- shipment notice info
47	A/N	Ship-To	- CONUS destination
48-50	A	Case Designator	- country account
51	A	Signal Code	
52-53	A/N	Fund Code	- "4F"
54-56	A/N	Case Line Item	- country sub-account
57-59	A/N	Project Code	
60-61	A/N	Priority	
62	A	NMCS Indicator	- "N" means NMCS

63-64	A/N	Trailer Count	- nr of trailer records
65-66	A/N	Advice	
67-80	A/N	Tech Order Number	- required on DIC "A42" - otherwise blank

Figure 4: PROS Formats

Format 2: Repair or Task Order (C0R, C0S)

POSITION	TYPE	CONTENTS
1- 3	A/N	Document Identifier (DIC)
		"C0R" - repair order
		"C0S" - task order
4- 6	A/N	Routing Identifier
7	N	AF Appropriation - "7"
8-22	A/N	Service Identification
		- NSN or P/N for repair order
		- project title for task order
23-24	A	Unit of Issue
		- item unit of issue for repair
		- "XX" for task
25-29	N	Quantity
		- normally "00001"
30-43	A/N	Document Number
		- broken out in Format 1
44	A	Demand
		- "N"
45-50		Supplementary Address
45-47	A/N	variable
		- same as Format 1 for repair
		- doesn't matter for task
48-50	A	Case Designator
51-53	A	Case Line Item
54-56	A/N	Project
57-59		blank
60-61	A/N	Priority
62	A	NMCS Indicator - "N" means NMCS
63-64	N	Trailer Count
65-70		blank

71-80	N	Value (dollars & cents) - estimated cost or blank for repair - proposed total cost for task

Figure 4: PROS Formats

Format 3: Materiel Order Control ("A") Record

POSITION	TYPE	CONTENTS
1- 3	A/N	Document Identifier
		- same as "header" record ("A4_" or "C0R")
4- 6		Trailer Code
4	A	Trailer Type - "A"
5- 6	N	Trailer Sequence - 01 ("A" trailer always comes first)
7-9	N	CAGE Buy Number
		- applies only to "CAGE Buys" (otherwize zero)
		- indicates serial number of this CAGE Buy
		- all linked orders will have matching number
10-12		blank
13	A	Level Of Effort
		N - Not Mission Capable Supply (NMCS)
		U -Urgent
		R - Routine
		E - Economy
14-19		Need date - like the required delivery date but in YYMMDD format
20-29	N	Price Threshold - Not-to-Exceed
		- price which cannot be exceeded without customer approval
		- only filled when country supplies data
		- in dollars and cents
30-43	A/N	Document Number
44-48	N	SAMIS date
		- SAMIS referral date, in YYDDD form
49-62		Blank
63	A	QA Document
		"D" - indicates preference for DD250
		"I" - ISO 9000
		Blank - certificate of conformance
64	A/N	Controlled Item Flag - "C"
		- 'c' if filled, otherwise blank

		- if filled, contractor must coordinate with contact point specified in "P" record
65-80	A/N	Item Name
		nomenclature, if known

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Figure 4: PROS Formats

Order "Trailer" Records

Format 8: Lot Buy Detail ("L") Record

POSITION	TYPE	CONTENTS
1- 3	A/N	Document Identifier - "A45"
4- 6		Trailer Code
4	A	Type Record - "L"
5- 6	N	Trailer Sequence - record number within group of related trailers (02, 03, 04, etc.)
7		blank
8-21	A/N	Country Document Number - if specified
22		blank
23-27	A/N	CAGE - if item identification is P/N
28-29	A	unit of issue
30-43	A/N	Document Number
44		blank
45-49		Quantity - quantity of item ordered
50		blank
51-65	A/N	Item Identification - P/N or NSN
66-70	N	lot buy number
71-80	N	Estimated Price - unit price (dollars & cents)

Figure 4: PROS Formats

Order "Trailer" Records

Format 9: Contact Point ("P") Record

POSITION	TYPE	CONTENTS	
1- 3	A/N	Document Identifier - from "header" record	
4- 6		Trailer Code	
4	A	Type Record - "P"	
5- 6	N	Trailer Sequence	
		- record number within group of related trailers (02, 03, 04, etc.)	
7-18		blank	
19-20	A/N	Activity	
		OC - Oklahoma City	SM - Sacramento
		OO - Ogden	WP - Wright Patt
		SA- San Antonio	WR - Warner Robins
21-29	A/N	Office Symbol	
30-43	A/N	Document Number	
44		blank	
45-63	A/N	Contact Name	
64-80	A/N	Phone Number	

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Figure 4: PROS Formats

Order "Trailer" Records

Format 11: Task Order Detail ("T") Record

POSITION	TYPE	CONTENTS
1- 3	A/N	Document Identifier
		- SAMIS generated - C0S
		- Contractor generated - AE3
4- 6		Trailer Code
4	A	Trailer Type - "T"
5- 6	N	Trailer Sequence
		- record number within group of related trailers
		(01, 02, 03, etc.)
7		blank
8-29	A/N	Cost Component - clear text description
30-43	A/N	Document Number
44-46		blank
47-51	A/N	Cost Component Code (CCC) or CLIN
52		blank
53-62	N	CCC Value (dollars & cents)
63-80		SAMIS generated
		cc 63-80 will be blank
	A	Contractor generated
		cc 63-77 will be blank
		cc 78-80 will include RIC of FWX

Figure 4: PROS Formats

Order "Trailer" Records

Format 12: Supply Status or Price Quote "Header" (AE_) Record

POSITION	TYPE	CONTENTS	
1- 3	A/N	Document Identifier - "AE3"	
4- 6	A/N	Routing Identifier - "FWX"	
7	A/N	Media & Status - from order transaction	
8-22	A/N	Item / Service ID - from order transaction	
23-24	A	Unit of Issue	
25-29	N	Quantity - qty of order (or qty canceled)	
30-43	A/N	Document Number - from order transaction	
44	A	Suffix	
		- alpha label for "split" quantity	
		- otherwise blank	
45-50		Supplementary Address	
51	A	Signal	- from order transaction
52-53	A/N	Fund	- from order transaction
54-56	A/N	Case Line Item	- " " "
57-59	A/N	Project	- " " "
60-61	A/N	Priority	- " " "
62	A	NMCS Indicator	- "N" means NMCS
			- as given by A4 or AM
63-64	N	Trailer Count	
		- for price quotes: number of trailers	
		- otherwise blank	
65-66	A/N	Status Code	
		- MILSTRIP or PROS-unique code that defines meaning of AE transaction (see Figure 3 for list of key codes)	
67-70	A/N	Estimated Shipping Day	
		- for BZ/BV status: in YDDD (Julian) form	
		- otherwise blank	

71-80	N	Price or Value (dollars & cents) CCC 1 - fill fee CCC 2 - material CCC 3 - miscellaneous charges plus fund fees - for price quotes: total quote value - for B4 status: unit termination cost cancel fee + vendor termination cost/quantity - "CY" status: unit price

Figure 4: PROS Formats

Order "Trailer" Records

Format 13: Price Quote Trailer ("Q") Record

POSITION	TYPE	CONTENTS
1- 3	A/N	Document Identifier - "AE3"
4- 6		Trailer Code
4	A	Trailer Type - "Q"
5- 6	N	Trailer Sequence - record number within group of related trailers (01, 02, 03, etc.)
7		blank
8-13		blank
14		blank
15-19	A/N	CLIN associated with Component-1 - Cost Component Code (CCC) or CLIN associated with Value-1. - for supply & repair orders, the first trailer will show the CCC identifying "fill fee"
20-29	N	Value-l (dollars & cents) - quoted cost for Component-l - for supply & repair orders, the first trailer will show contractor's fill fee
30-43	A/N	Document Number
44		blank
45-49	A/N	CLIN associated with Component-2 - CLIN associated with Value-2 - for supply & repair orders, the first trailer will show the CCC for Materiel Cost
50-59	N	Value-2 (dollars & cents) - quoted cost for Component-2 - for supply & repair orders, the first trailer will show the amount quoted by the supply or repair vendor

60-64	A/N	CLIN associated with Component-3
65-66	A/N	Status Code
67-70	A/N	Blank
71-80	N	Value-3 (dollars & cents) - quoted cost for Component-3 -* for miscellaneous charges or fund fees

*if the fill fee, material cost and fund fees can be stated in one record, use one 'Q' record; if there are miscellaneous charges, then send a separate 'Q' record with positions 15-59 blank

Format 13W: Individual Pricing for Lot Buys

1-3	A/N	Document Identifier - "AE3"
4-6		Trailer Code
4	A	Trailer Type - "W"
5-6	N	Trailer sequence - first "W" will always be 02 - 01 will be the "Q" record
7		blank
8-22		Individual Line Item Document Number
23-29		blank
30-43	A/N	Master Document Number
44-49		blank
50-59	N	Value for material for that particular item
66-70	A/N	Lot Buy Number
71-80		blank

Figure 4: PROS Formats

Format 14: SAMIS Request/Response (AC, AF, AK, AM, AT) Record
("AT" is Price Response Record)

POSITION	TYPE	CONTENTS
1-3	A/N	Document Identifier
		"AC_" - cancellation request
		"AK_" - follow-up to cancellation request
		"AF_" - follow-up for status
		"AM_" - modification request
		"AT_" - price response
4-6	A/N	Routing Identifier - "FWX"
7	A/N	Media & Status - original or modified
8-22	A/N	Item/Service ID
23-24	A	Unit of Issue
25-29	N	Quantity
		- on AC or AE-BQ: qty to be canceled
		- other: current order quantity
30-43	A/N	Document Number
44	A	Demand
45-50		Supplementary Address
45	A	In-Country Service
46	A/N	Offer Release - original or modified
47	A/N	Ship-To - original or modified
48-50	A	Case Designator
51	A	Signal
52-53	A/N	Fund
54-56	A/N	Case Line Item
57-59	A/N	Project - original or modified
60-61	A/N	Priority - original or modified

62-64	A/N	Required Delivery Date or Other - RDD (if 3-pos numeric) in DDD form - Other (if alpha-numeric-numeric): Pos 1 gives type deadline A - required availability date (RAD) N - NMCS indicator (may be modified) Pos 2-3 gives "need date" in months from date in document number
65-66	A/N	Advice Code - on AF: "XB" means awaiting XDB record - on AM: may show a modified advice - on AT: price response status code OK means price approved OH means price "on hold"
67-70		blank
71-80	N	Quote Value (dollars & cents) - on AT: the value approved or on hold - other: blank

Figure 4: PROS Formats

Format 15: Shipment Status (AS, AU) Record

POSITION	TYPE	CONTENTS
1- 3	A/N	Document Identifier "AS_" - shipment status "AU_" - shipment status response to AC/AF
4- 6	A/N	Routing Identifier - "FWX"
7	A/N	Media & Status
8-22	A/N	Item Identification
23-24	A	Unit of Issue
25-29	N	Quantity - quantity shipped
30-24	A/N	Document Number
44	A	Suffix
45-50		Supplementary Address
51	A	Signal - "A"
52-5~	A/N	Fund - "4F"
54	A	Distribution - "D"
55-56	A/N	Case Line Item - last two positions
57-59	N	Date Shipped - in DDD form
60-61	N	Priority
62-76	A/N	Shipment Identification - Transportation Control Number (TCN), Government Bill of Lading (GBL), Parcel Post Number or some other traceable shipment control number
77	A/N	Mode of Shipment
78-80	N	Date Available for Shipment - if notice of availability issued - in DDD form

Figure 4: PROS Formats

Format 16: Freight Tracking (XDW, XDA, XDB) Record

POSITION	TYPE	CONTENTS
1-3	A/N	Document Identifier "XDW" - receipt of reparable at central site "XDA" - receipt of reparable by vendor "XDB" - outshipment of reparable
4-7	N	Outshipment Date (YDDD form) - XDW or XDA: estimated shipping date (ESD) - XDB: date shipped
8-22	A/N	Item Identification
23-24	A	Unit of Issue
25-29	N	Quantity
30-43	A/N	Document Number
44		blank
45-50	A/N	Supplementary Address
51-54	N	Date Received - On XDW & XDA: date received in YDDD form - On XDB: blank
55-56	A/N	Case Line Item - last two positions
57	A	constant "W"
58		blank
59-79	A/N	Shipment Identification (free form) - on XDW & XDA: customer's shipment identification - on XDB: should match Ship-ID of AS record
80		blank

Figure 4: PROS Formats
Format 17: Invoice "Header" (INVH) Record

POSITION	TYPE	CONTENTS
1-3	A/N	Document Identifier - "INV"
4-12		Invoice Record
4-8	N	Invoice Date - date sent (YYDDD form)
9-12	N	Record Number - detail invoice number
3	A	Transaction Type - "H"
14	N	Trailer Count - number of trailer records
15-29	A/N	Item/Service ID - from order record
30-43	A/N	Document Number
44-45	A	Unit of Issue(U/I)
		- for type charge C, D, R, S & T: item U/I
		- for type charge P, V & W: "XX"
46-50	N	Quantity
		- for type charge C, D & R: order quantity
		- for type charge S: partial shipment qty
		- for type charge T: total shipment qty
		- for type charge P, V & W: 00001
51	A	Adjustment
		blank - single debit charge
		A - adjustment summary (net debit)
		B - adjustment summary (net credit)
		C - credit adjustment (negative value)
		D - debit adjustment (positive value)
52	A	Type Charge
		Charges Related to Supply/Repair Order
		C - cancel fee (no termination)
		D - cancel plus termination charge
		P - progress payment (before shipment)
		R - research fee
		S - partial qty shipment charge
		T - total qty shipment charge
		Charge Related To Task
		V - task order (partial charge)

W - task order (whole task charge)

53-62	N	Total Value - sum of trailer component charges
63-72	N	Unit Price (dollars & cents) - type charge C & D: unit price quoted - type charge R & P: zeros - type charge S & T: unit price billed - type charge V & W: total service value
73	A	Final bill blank - before final bill F - final bill L - late bill (after final bill)
74-77	N	Date Shipped/Canceled (YDDD form) - type charge C, D & R: date of cancellation - type charge S & T: date shipped - type charge F, P, V & W: invoice date
78-80	N	CAGE Buy Number - applies only to CAGE Buys (otherwize zero) - matches CAGE Buy number from materiel order trailer ("B" record)

Figure 4: PROS Formats
Format 18: Invoice "Trailer" (INVT) Record

POSITION	TYPE	CONTENTS
1-3	A/N	Document Identifier - "INV"
4-12		Invoice Record
4-8	N	Invoice Date - date sent (YYDDD form)
9-12	N	Record Number - detail invoice number
13	A	Transaction Type - "T"
14	N	Trailer Sequence - order within group of trailers - 1st trailer is "1", 2nd is "2", etc.
15-19	A/N	Component-l - CLIN associated with Value-l - for supply & repair orders, the first trailer will show the CCC identifying "fill fee"
20-29	N	Value-1 (dollars & cents) - quoted cost for Component-1 - for supply & repair orders, the first trailer will show contractor's fill fee
30-43	A/N	Document Number
44		blank
45-49	A/N	Component-2 - CLIN associated with Value-2 - for supply & repair orders, the first trailer will show the CCC for Vendor Cost
50		Blank
51	A	Adjustment (see Format 17)
52-61	N	Value-2 (dollars & cents) - quoted cost for Component-2 - for supply & repair orders, the first trailer will show the amount quoted by the supply or repair vendor.
62-66		CLIN - Component 3 - CCC or CLIN associated with Value-3
67-70	_	Blank
71-80	N	Value-3 (dollars & cents)

- quoted cost for Component-3

Figure 4: PROS Formats

Format 19: Narrative Record

POSITION	TYPE	CONTENTS
1- 3	A	Document Identifier - NAR
4	A	Record Sequence - 'A' through 'V'
5-29*	A/N	Record A - Subject Record B - Date/Time Group of Message (i.e., 141800Z JUN 95) Record C through V - Start Narrative
30-43	A/N	Document Number
44-80	A/N	Text

* If this is an 'X-' or 'R-'. card columns 5-29 will be:

5-8	A/N	Subject
9	A	:
10		blank
11-12	A/N	'X' and number or 'R' and number (i.e., X1, R1, etc.)
13		blank
14-29	A/N	Short subject of message

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17 JAN 1995

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ATTACHMENT 3

TASK ORDER
MINIMUM LABOR REQUIREMENTS
FOR
PARTS AND REPAIR ORDERING SYSTEM
(PROS)

TASK ORDER MINIMUM LABOR REQUIREMENTS

PROGRAM/TASK MANAGERS - BA/BS degree in Business, Engineering, or related discipline, from a fully accredited college or university. Ten years of related experience, to include five years of project management experience.

ELECTRONIC ENGINEERS (SENIOR) - BSEE or related degree from a fully accredited college or university. Eight years of experience in electronics engineering.

ELECTRONIC ENGINEERS (JUNIOR) - BSEE or related degree from a fully accredited college or university. Two years of experience in electronics engineering.

AERONAUTICAL ENGINEERS (SENIOR) - BSAE or related degree from a fully accredited college or university. Eight years of experience in aeronautical engineering.

AERONAUTICAL ENGINEERS (JUNIOR) - BSAE or related degree from a fully accredited college or university. Two years of experience in aeronautical engineering.

MECHANICAL ENGINEERS (SENIOR) - BSME or related degree from a fully accredited college or university. Eight years of experience in mechanical engineering.

MECHANICAL ENGINEERS (JUNIOR) - BSME or related degree from a fully accredited college or university. Two years experience in mechanical engineering.

COMPUTER SCIENCE ENGINEERS (SENIOR) - BA/BS degree in Computer Science, mathematics, Electronics Engineering or related technical discipline, from a fully accredited college or university. Eight years of experience in data processing, including computer programming and systems analysis.

COMPUTER SCIENCE ENGINEERS (JUNIOR) - BA/BS degree in Computer Science, mathematics, Electronics Engineering or related technical discipline, from a fully accredited college or university. Two years of experience in data processing, including computer programming and/or systems analysis.

(NOTE: For the above categories, education will substitute for experience. post-baccalaureate study resulting in an advanced degree will be an appropriate substitute for up to five years of experience. For example, an individual will be considered eligible for the position of Aeronautical Engineer (Junior) as a recent graduate with a Master's degree, but no experience.)

TECHNICAL DATA WRITERS - Two years of college level courses. Three years of experience in technical writing.

LOGISTICS SUPPORT ANALYSTS - Two years of college level courses. Five years of experience in logistics support analysis.

CLERICAL - High school diploma or equivalent. Three years of clerical experience.

DRAFTSMAN - High school diploma or equivalent and completion of training in drafting from an accredited technical or vocational school. Three years of drafting experience.

ELECTRONIC TECHNICIANS - High school diploma or equivalent and completion of training in electronics from an accredited technical or vocational school. Three years of experience in electronics.

OPERATIONS RESEARCH ANALYSTS - BA/BS degree in Operations Research, Mathematics or other related discipline from a fully accredited college or university. Three years of experience in operations research activities.

PROGRAMMER-ANALYSTS - Two years of formal training in computer programming from a fully accredited college or university. Two years of experience in computer programming and/or analysis.

SYSTEMS ANALYSTS - BA/BS degree in Computer Science, Mathematics or other related technical discipline from a fully accredited college or university. Three years of experience in computer systems analysis, including hardware and software.

AIRCRAFT MAINTENANCE MECHANICS/TECHNICIANS (MECHANICAL) Ten years of relevant experience with the repair of aerospace mechanical systems and components.

AIRCRAFT MAINTENANCE MECHANICS/TECHNICIANS (ELECTRICAL) - Ten years of relevant experience with the repair of aerospace electrical systems and components.

APPRENTICE ENGINEER (ELECTRICAL, AERONAUTICAL, MECHANICAL OR COMPUTER SCIENCE) - BA/BS degree or currently enrolled in a degree program as an intern or co-operative education student. No experience required.

LAWYER - J.D. degree from a fully accredited college or university. Three years experience in corporate, governmental *and/or international* contract law.

LEGAL AID - Associate degree in paralegal studies. Four years of paralegal experience.

CHEMICAL ENGINEER (SENIOR) - BSCE or related degree from a fully accredited college or university. Eight years of experience in chemical engineering.

CHEMICAL ENGINEER (JUNIOR) - BSCE or related degree from a fully accredited college or university. Two years of experience in chemical engineering.

ENVIRONMENTAL ENGINEER (SENIOR) - BSEE or related degree from a fully accredited college or university. Eight years of experience in environmental engineering.

ENVIRONMENTAL ENGINEER (JUNIOR) - BSEE or related degree from a fully accredited college or university. Two years of experience in environmental engineering.

PROCUREMENT ANALYST **(SENIOR)** - BA/BS degree in Business, or related discipline, from a fully accredited college or university. Eight years of related experience in contracting or business management.

PROCUREMENT ANALYST **(JUNIOR)** - BA/BS degree in Business, or related discipline, from a fully accredited college or university. Two years of related experience in contracting or business management.

QUALITY ASSURANCE ENGINEER - BA/BS degree in Management from a fully accredited college or university with emphasis in quality assurance, production management, industrial management, statistics and mathematics. Two years experience or MA/MS in related field.

QUALITY ASSURANCE SPECIALIST - Five years experience in quality assurance or related field.

TRANSPORTATION/DISTRIBUTION/STORAGE MANAGER - BA/BS degree in Management from a fully accredit college or university with strong emphasis in transportation, inventory, i.e., distribution and storage management.

WAREHOUSEMAN - One of more years total experience in warehouse work, i.e., receiving, storing, shipping, and packaging.

15 SEP 1994

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ATTACHMENT 4

SAMPLE
LETTER OF OFFER AND ACCEPTANCE
(LOA)
FOR
PARTS AND REPAIR ORDERING SYSTEM

LETTER OF OFFER AND ACCEPTANCE INFORMATION

1. GENERAL. This provides basic information pertaining to the LOA for US and Purchaser use. Additional information may be obtained from the Security Assistance Management Manual, DOD 5105.38-M, the in-country Security Assistance Office, the DSAA Country Director, or from the implementing agency.

2. INFORMATION ENTERED BY THE USG.

a. Terms of Sale, and Purchaser responsibilities under those Terms, are described on the LOA. A list of all Terms of Sale, with explanations for each, are shown in DOD 5105.38-M.

b. Description/Condition. The item description consists of coding for use in US management of the LOA (starting with Generic/MASL and MDE "(Y)" or non-MDE "(N)" data such as that in DOD 5105.38-M, Appendix D) plus a short description of what is to be provided. When items are serviceable, Code "A" (new, repaired, or reconditioned material which meets US Armed Forces standards of serviceability) may be used; otherwise, Code "B" (unserviceable or mixed condition without repair, restoration, or rehabilitation which may be required) may be used. In some instances, reference to a note in the Terms and Conditions may complement or replace these codes.

c. The Unit of Issue is normally "EA" (each, or one; for example, 40 EA) or blank (unit of issue not applicable; for example, services or several less significant items consolidated under one LOA Item Number). When blank, a quantity or Unit Cost is not shown.

d. The Source Code (SC) in the Articles or Services to be Supplied Section is one or more of the following:

S - Shipment from DoD stocks or performance by DoD personnel
P - From new procurement
R - From rebuild, repair, or modification by the USG
X - Mixed source, such as stock and procurement, or undetermined
E - Excess items, as-is
F - Special Defense Acquisition Fund (SDAF) items

e. Availability leadtime cited is the number of months (MOS) estimated for complete delivery of defense articles or performance of defense services. The leadtime starts with Acceptance of this Offer, including the conclusion of appropriate financial arrangements, and ends when items are made available to transportation.

f. Type of Assistance (TA) Codes are as follows:

3 - Source Code S, R, or E; based on Arms Export Control Act (AECA) Section 21(b).
4 - Source Code X; AECA Sections 21(b), 22(a), 29, or source undetermined.
5 - Source Code P; AECA Section 22(a).
6 - Source Code S, R, or E, payment on delivery; AECA Section 21(d).
7 - Source Code P, dependable undertaking with 120 days payment after delivery; AECA Section 22(b).
8 - Source Code S, R, or E, stock sales with 120 days payment after delivery; AECA Section 21(d).
M - MAP Merger; Foreign Assistance Act (FAA) Section 503(a)(3).
N - FMS Credit (Nonrepayable); AECA Sections 23 or 24.
U - Source Code P; Cooperative Logistics Supply Support Arrangement (CLSSA) Foreign Military Sales Order (FMSO) I.
V - Source Code S; CLSSA FMSO II stocks acquired under FMSO I.
Z - FMS Credit; AECA Sections 23 or 24.

g. Training notes: AP - Annual training program; SP - Special training designed to support purchases of US equipment; NC - This offer does not constitute a commitment to provide US training; SC - US training concurrently being addressed in separate LOA; NR - No US training is required in support of this purchase.

h. Offer Release Codes (Ofr Rel Cde) and Delivery Term Codes (Del Trm Cde) below may also be found in DOD 4500.32-R, MILSTAMP, Appendix M, Figure M-1. The following Offer Release Codes also pertain to release of items for shipment back to Purchaser on repair LOAs:

A - Freight and parcel post shipments will be released automatically by the shipping activity without advance notice of availability.

Y - Advance notice is required before release of shipment, but shipment can be released automatically if release instructions are not received by shipping activity within 15 calendar days. Parcel post shipments will be automatically released.

Z - Advance notice is required, before release of shipment. Shipping activity will follow-up on the notice of availability until release instructions are furnished. Parcel post shipments will be automatically released.

X - The Implementing Agency (IA) and country representative have agreed that the:

-- IA will sponsor the shipment to a country address. Under this agreement, the Freight Forwarder Code must also contain X and a Customer-within-Country (CC) Code must be entered in the Mark For Code on the front page of the LOA. The MAPAD must contain the CC Code and addresses for each type of shipment (parcel post or freight).

-- Shipments are to be made to an assembly point or staging area as indicated by clear instructions on exception requisitions. Under this agreement, the Freight Forwarder Code must contain W. A Mark For Code may be entered in the Mark For Code space on the front page of the LOA and the MAPAD must contain the Mark For Code if the Mark For Address is to be used on the shipment to the assembly point or staging area.

i. For the following Delivery Term Codes, DoD delivers:

2 - To a CONUS inland point (or overseas inland point when the origin and destination are both in the same geographic area)

3 - At the CONUS POE alongside the vessel or aircraft

4 - Not applicable (Purchaser has full responsibility at the point of origin. Often forwarded collect to country freight forwarder.)

5 - At the CONUS POE on the inland carrier's equipment

6 - At the overseas POD on board the vessel or aircraft

7 - At the overseas inland destination on board the inland carrier's equipment

8 - At the CONUS POE on board the vessel or aircraft

9 - At the overseas POD alongside the vessel or aircraft

Delivery Term Codes showing DoD transportation responsibility for repair LOAs are shown below. The LOA will provide a CONUS address for each item identified for repair. The customer must assure this address is shown on all containers and documentation when materiel is returned.

A - From overseas POE through CONUS destination to overseas POD on board the vessel or aircraft

B - From overseas POE through CONUS destination to CONUS POE on board the vessel or aircraft

C - From CONUS POD on board the vessel or aircraft through CONUS destination to CONUS POE on board the vessel or aircraft

D - From CONUS POD on board the vessel or aircraft through the CONUS destination to overseas POD on board the vessel or aircraft

E - Not applicable (Purchaser has complete responsibility.)

F - From overseas inland point through CONUS destination to overseas inland destination

G - From overseas POE through CONUS destination to overseas POD alongside vessel or aircraft

H - (For classified items) From CONUS inland point to CONUS POE alongside vessel or aircraft

J - (For classified cryptographic items) From CONUS inland point to overseas inland destination

3. INFORMATION TO BE ENTERED BY THE PURCHASER. Mark For and Freight Forwarder Codes are maintained in the Military Assistance Program Address Directory (MAPAD), DOD 4000.25-8. The Purchaser Procuring Agency should show the code for the Purchaser's Army, Navy, Air Force, or other agency which is purchasing the item(s). The Name and Address of the Purchaser's Paying Office is also required.

a. Mark For Code. This Code should be entered for use in identifying the address of the organization in the Purchaser country which is to receive the items. This includes return of items repaired under an LOA.

(1) This address will be added by the US DoD to the Ship To address on all freight containers. It will also appear on items forwarded by small parcel delivery service, including parcel post. The address should include the port of discharge name and designator (water or air); country name, country service name, street, city, state or province, and (if applicable) in-country zip or similar address code.

(2) Shippers are not authorized to apply shipment markings. If codes and addresses are not published, containers will be received at the freight forwarder or US military representative in-country unmarked for onward shipment with resultant losses, delays, and added costs. The USG will sponsor shipment of this materiel to FOB US point of origin.

b. Freight Forwarder Code. When Offer Release Code X applies, Code X or W, discussed under Offer Release Code X above, must be entered.

4. FINANCIAL.

a. The method of financing is shown in the LOA, Amendment, or Modification. The initial deposit required with Purchaser signature of the LOA is an integral part of the acceptance.

b. LOA payment schedules are estimates, for planning purposes. DFAS (SAAC) will request payment in accordance with the payment schedule unless DoD costs, including 90-day forecasted requirements, exceed amounts required by the payment schedule. When this occurs, the US will use its best efforts to provide a new schedule via LOA Modification at least 45 days prior to the next payment due date. The Purchaser is required to make payments in accordance with quarterly DD Forms 645 issued by DFAS regardless of the existing payment schedule.

c. The DD Form 645 serves as the bill and statement of account. An FMS Delivery Listing, identifying items physically or constructively delivered and services performed during the billing period, will be attached to the DD Form 645. DFAS forwards these forms to the Purchaser within 45 days before payments are due and Purchasers must forward payments in US dollars to the USG in time to meet prescribed due dates. Costs in excess of amounts funded by FMF agreements must be paid by the Purchaser. Questions concerning the content of DD Forms 645 and requests for billing adjustments should be submitted to the Defense Finance and Accounting Service (SAAC/FS), Lowry AFB, CO 80279-5000.

d. The preferred method for forwarding cash payments is by bank wire transfer to the Department of the Treasury account at the Federal Reserve Bank of New York using the standard federal reserve funds transfer format. Wire transfers will be accepted by the Federal Reserve System (FRS) only from banks that are members of the FRS, therefore, non-US banks must go through a US correspondent FRS member bank. The following information is applicable to cash payments:

Wire transfer--
United States Treasury
New York, New York
021-030-004
DFAS/SAAC
Agency Code 3801
Payment from (country or international organization) for
Letter of Offer and Acceptance (Identifier at
the top of the first page of the LOA)

Check mailing address--
Defense Finance and Accounting Service (DFAS)
DE/SAAC/F
Denver, CO 80279-5000

e. To authorize payments from funds available under FMF loan or grant agreements, the Purchaser may be required to submit a letter of request to the Defense Finance and Accounting Service (DFAS/DE-FCC), Denver, Colorado 80279-5000. Purchasers should consult applicable FMF agreements for explicit instructions. Questions pertaining to the status of FMF financing and balances should be directed to DSAA-COMPT-FMD.

f. Payments not received by DFAS (SAAC) by the due date may be subject to interest charges as outlined in paragraph 4.4.8 of the LOA Standard Terms and Conditions.

g. The values on the LOA are estimates. The final amount will be equal to the cost to the USG. When deliveries are made and known costs are billed and collected, SAAC will provide a "Final Statement of Account" which will summarize final costs. Excess funds will be available to pay unpaid billings on other statements or distributed as agreed upon between the Purchaser and the Comptroller, DSAA.

h. The Purchaser may cancel this LOA upon request to the implementing agency. An administrative charge that equals one-half of the applicable administrative charge rate times the ordered LOA value, which is earned on LOA acceptance, or the applicable administrative charge rate times the actual LOA value at closure, whichever is higher, may be assessed if this LOA is cancelled after implementation.

5. CHANGES TO THE LOA. Changes may be initiated by the USG or by requests from the Purchaser. After acceptance of the basic LOA, these changes will take the form of Amendments or Modifications.

a. Amendments encompass changes in scope, such as those which affect the type or number of significant items to be provided. Amendments require acceptance by the USG and the Purchaser in the same manner as the original LOA.

b. Modifications include changes which do not constitute a change in scope, such as increases or decreases in estimated costs or delivery schedule changes. Modifications require signature only to acknowledge receipt by the Purchaser.

c. When signed, and unless alternate instructions are provided, copies of Amendments and Modifications should be given the same US distribution as the basic LOA.

d. Requests for changes required prior to acceptance by the Purchaser should be submitted to the implementing agency for consideration. See DOD 5105.38-M, section 70105.M.2.

6. CORRESPONDENCE. Questions or comments regarding this LOA should identify the Purchaser request reference and the identification assigned by the implementing agency within DoD.

2 7 OCT 1995

ATTACHMENT 2

AWARD FEE PLAN

FOR THE

PARTS AND REPAIR ORDERING SYSTEM

(PROS)

AWARD FEE PLAN

Parts and Repair Ordering System (PROS) Program
Air Force Security Assistance Center
Air Force Materiel Command
Wright-Patterson Air Force Base, Ohio

I. INTRODUCTION: This plan defines the methodology and responsibilities associated with determining the award fee to be periodically awarded to the Contractor responsible for establishment and operation of the Parts and Repair Ordering System (PROS) Program. The objective of the award fee is to motivate the Contractor to provide superior performance, and to emphasize to the Contractor key areas of management concern. The contractor will be entitled to an award fee based upon the Government's evaluation of performance in accordance with the general criteria established in this Award Fee Plan.

II. ORGANIZATION:

a. The Fee Determining official (FDO) will be the Air Force Security Assistance Center (AFSAC) Commander, Wright-Patterson AFB OH .

b. The Award Review Board (ARB) will consist of the following members. Additional members may be appointed by the FDO.

AFSAC/XM	(Chairman)
AFSAC/XMOS, Program Manager	(Advisor)
ASC/PKW	(Member)
HQ AFMC/PKP	(Member)
ASC/PKWT	(Member)
ASC/PKWTM, Contracting Officer	(Advisor)
AFSAC/XMOS,	(Secretary)

c. In the event of the absence of any members of the ARB, persons with similar qualifications may be substituted. Technical and functional experts, as required, may serve in an advisory capacity. Experts serving in an advisory

capacity will not serve as voting members of the ARB. Naturally, changes in assignments will occur when individuals transfer, retire, are no longer associated with the program, or as directed by the FDO; however, continuity of membership is important to ensure consistency in the periodic evaluation of Contractor performance.

d. AFSAC/XMOS (program manager), ASC/PKWTM (administrative contracting officer), AFSAC EC/GB (country representatives), foreign liason officers, the Security Management Information System (SAMIS), and other non-voting members provide data to be used for evaluation purposes.

III. AWARD FEE:

a. The award fee will award the Contractor for better than satisfactory performance in the areas identified in the General Performance Evaluation Areas. In addition, the Contractor may be awarded fee for any special interest items identified before the start of any performance evaluation period.

b. The available amounts depicted below represent maximum amounts anticipated to be available each quarter. The total available award fee pool is assessed on the orders billed during the previous quarter up to the maximum amount. The Government will periodically adjust billings to customer-countries to generate the appropriate amounts.

Award Fee Schedule

Evaluation Period	Anticipated Maximum Award Fee
Basic Contract:	
First Quarter	$150,000
Second Quarter	$250,000
Third Quarter	$250,000
Fourth Quarter	$250,000
Fifth Quarter	$250,000

Sixth Quarter	$250,000
Seventh Quarter	$250,000
Eighth Quarter	$250,000

Option Year 1:

First Quarter	$250,000
Second Quarter	$250,000
Third Quarter	$250,000
Fourth Quarter	$250,000

Option Year 2:

First Quarter	$250,000
Second Quarter	$250,000
Third Quarter	$250,000
Fourth Quarter	$250,000

Option Year 3:

First Quarter	$250,000
Second Quarter	$250,000
Third Quarter	$250,000
Fourth Quarter	$250,000
Transition	$250,000

c. The contractor's performance in each evaluation period shall be evaluated to determine what portion, if any, of the total available award fee has been earned by the contractor. Unearned fee from an award fee quarter will not be available to increase the maximum pool available in any subsequent award fee period. The program manager will notify the contractor regarding the amount of award fee earned within 45 days after the conclusion of each quarter.

d. The decision of the FDO is final and is not subject to dispute or any other litigation.

e. The following shall be employed in evaluating the contractor's performance:

1. Excellent Performance: Contractor performance of virtually all contract task requirements is uniformly well above standard and exceeds the standard by a substantial margin in numerous significant areas. Self-initiated, innovative management actions have resulted in significant tangible or intangible benefits to the government in the form of improved quality, responsiveness, timely delivery, or generally enhanced effectiveness of operations. There are few areas that require improvement and these areas are all minor. There are no recurring problems; and management has initiated effective corrective action wherever needed.

2. Very Good Performance: The contractor's performance of most contract task requirements is uniformly well above standard and exceeds the standard in many significant areas. Although some areas may require improvement, these are minor and are more than offset by better performance in other areas. Few, if any, recurring deficiencies have been noted in the contractor's performance and the contractor has demonstrated satisfactory corrective action. Innovative management actions have resulted in tangible or intangible benefits to the government in the form of improved quality, improved responsiveness, timely delivery, or generally enhanced effectiveness of operations.

3. Good Performance: The contractor's performance meets all contract standards and exceeds the standard in some areas. Although some areas may require improvement, they are slightly offset by better performance in other areas. Few recurring deficiencies have been noted in the contractor's performance and the contractor has demonstrated satisfactory corrective action. Noticeable tangible benefit can be identified to contractor effort or initiative.

4. Satisfactory Performance: Contractor performance meets contract standards. Although there are areas of good or better performance, these are approximately offset by lower rated performance in other areas. Little or no tangible benefit is observable due to contractor effort or initiative.

5. Unsatisfactory Performance: Contractor performance is below standard in some areas. Contractor performance in accordance with requirements, is inconsistent. Quality, responsiveness, timeliness, and/or economy are inadequate in many areas, and require attention and action. Corrective actions have not been taken, or are ineffective.

f. Each rating shall be assigned points in accordance with the following schedule:

GENERAL PERFORMANCE EVALUATION	AREA RATING POINTS
Excellent Performance	85 - 100
Very Good Performance	50 - 84
Good Performance	1 - 49
Satisfactory Performance	0
Unsatisfactory Performance	0

g. The Contractor shall be entitled to receive, for any evaluation period, an award fee commensurate with the performance rating, and available quarterly award fee period.

IV. ADMINISTRATIVE PROCESS: The flow of information to the FDO is not meant to be administratively cumbersome or time-consuming. The schedule listed below will be followed:

a.. Within five working days after completion of each quarter, the Contractor may submit a short report (limited to five pages) to the Contracting Officer and Program Manager summing up the Contractor's performance for the evaluation period. The Contractor may, at his discretion, present a short briefing (limited to 45 minutes) to the ARB, summarizing performance. Such a briefing is not required.

b. Within five working days after completion of each quarter, the technical and functional advisors, as requested by the FDO or Program Manager, will submit to the Program Manager all information, evaluations and recommendations regarding Contractor performance during the evaluation quarter.

c. Within ten working days after the completion of each quarter, the Program Manager will consolidate the inputs, along with any data or customer-country feedback exemplifying Contractor success or lack of performance, e.g., cancellation rates, requisition processing lead times, validated reports of discrepancy, etc. The Program Manager will then prepare an overall assessment of the Contractor's performance, as it relates to award fee criteria, for presentation to the ARB, along with any recommendation for earned fee amount.

d. The ARB will issue a report recommending an earned fee amount to the FDO within seven working days after completion of the Award Review Board meeting. One copy of the report will be forwarded to the PCO.

e. The FDO will issue a final determination regarding award fee, including a copy of the overall assessment.

f. Within two working days after the Award Fee Determination, the Contracting officer will issue a unilateral contract modification setting forth the specific amount of the award fee determined to have been earned for the evaluation period.

g. The government may unilaterally change the award fee plan if the contractor is provided written notification prior to the start of the upcoming award fee evaluation period. The government must bilaterally change the award fee plan if changes affect the current award fee evaluation period.

GENERAL PERFORMANCE EVALUATION AREAS

A. Supply Efficiency:

1. Cancellation Rate: Cancellation rate is defined as the number of requisitions canceled by the Contractor in a quarter, divided by the number of requisitions received in a quarter. Note: This applicable to CG cancellations only. The satisfactory cancellation rate is 4%.

2. Requisition Processing Lead Time (RPLT): RPLT is defined as the number of requisitions placed on contract that quarter within 15 days, 30 days, 75 days, and 135 days, each divided by the total number of requisitions placed on contract for the entire quarter. NOTE: Government delays are excluded from this RPLT computation (see data flow step B.1.f.). See the PROS SOW, Paragraph 1.2.3. for additional RPLT information.

a. Supply RPLT is computed from receipt of the requisition by the PROS contractor until the order is reported "on contract" with a "BV" transaction.

b. Repair RPLT is computed from receipt of the C0R requisition by the contractor until the order is reported "on contract" with a "BV" transaction.

Satisfactory RPLT contract requirements are as follows:

On Contract	Satisfactory Percentage
% within 15 days (NMCS)	30%
% within 30 days (**Urgent**)	50%
% within 75 days (**Routine**)	85%
% within 135 days (Economy & Above)	90%

3. Ship/Delivery date-Routine and Economy (PROS SOW Paragraph 3.2.7.3)
Ship/delivery: Percentage of requisitions shipped/delivered per the various service levels as stated in the contract.

	Objective
% of all new manufacture requisitions shipped on or before vendor's firm shipping date as identified when the requisition was initially placed on contract (as reflected by the "BV")	95%
% of all requisitions, other than new manufacture, delivered within the timeframes specified in the contract. (See PROS glossary Multi-Service Categories for timeframes.)	98%

4. Competition below $2,500: Of the requisitions received each quarter with a material value of less than $2,500, satisfactory percentage for competing is 45%.

5. Small Business Award: Of the requisitions received each quarter with a material value less than $2,500, satisfactory percentage of those requisitions awarded to small business is 45%.

B Effectiveness and Application of Contractor's Quality Assurance Plan:

1. Reduction in validated Reports of Discrepancy (RODs): The satisfactory ROD rate is 2%. ROD rate is defined as the number of RODs approved within the past 12 months divided by the number of requisitions shipped within the past 12 months. See PROS SOW, Paragraph 3.12 for Quality Assurance information.

2. Successful Completion of Government Quality Assurance Inspections: Successful completion of any government inspections/audits conducted by the contracting officer or DCMAO.

C. Administrative Efficiency:

1. Electronic Billing Errors: Electronic billing errors should be limited to 1% per invoice. Error rate is defined as the number of requisitions invoiced in error divided by the total number of requisitions submitted on the weekly invoice.

Contract Clause G-900 describes appropriate invoicing methodology. For additional information, see PROS SOW, Attachment 2, Paragraph H-2.

2. Innovative Techniques:

(a) Consolidate material requirements with requisitions for the same item, SOW, Paragraph 3.2.3.

(b) Quantity discounts as specified in SOW, Paragraph 3.2.1.

(c) Lot Buy procurements as specified in SOW, Paragraph 3.2.2.

(d) CAGE buys as specified in SOW, Paragraph 3.2.5

(e) Passing early payment price breaks to the customer.

(f) Requirements for Competition, Contractor's ability to locate and qualify alternate vendor sources, PROS Clause H-907.

3. Timely Status Updates: The contractor is required to transmit status transactions within one business day after requisition receipt, price quote receipt, price approval, contractor award, response from country, and other procurement actions as identified in Section C of the PROS contract. Timely status update errors should be limited to .5%. See PROS SOW, Paragraph 3.4.4 and 3.5.3.

4. Quality of Narrative Messages: The contractor shall communicate with customer-countries under the conditions specified in the PROS contract; Clauses H-902, H-903. The narrative message shall be written in clear concise English. Erroneous narrative messages shall not exceed 1% of the messages distributed by the contractor per quarter. Erroneous message rate is defined as the number of messages containing errors divided by the total number of messages distributed (based on a random sampling).

5. Contractor Initiatives. The contractor shall generate and implement initiatives, with PMO approval, to encourage and motivate the customer to use the PROS contract.

6. Random Inspection of Contractor Facilities: Contractor facilities shall be maintained in a manner suitable for inspection/tours by foreign and US military general officers. See PROS SOW, Paragraph 3.3.5.

D. Overall Responsiveness to DOD/Foreign Country Representatives: Responses to to requests from the individuals below should be timely, accurate, complete and within the confines of the contract:

1. Contracting Officer.

2. Program Management Office (PMO).

3. AFMC Country/Case Managers, Inventory Managers, System Program Directors, and the Air Force personnel identified by the PMO.

4. Other DOD Representatives.

5. Foreign Country Representatives.

E. NMCS/Urgent Requisition Responsiveness: (PROS SOW Paragraphs 3.2.7.1; 3.2.7.2 and 3.4.2)

1. RPLT. (See standard in paragraph A.)

2. Ship/delivery date: Percentage of requisitions shipped/delivered per the various service levels as stated in the contract:

	Objective
% of all new manufacture requisitions shipped on or before vendor's firm shipping date as identified when the requisition was initially placed on contract (as reflected by the "BV")	95%
% of all requisitions, other than new manufacture, delivered within the timeframes specified in the contract	98%

3. Transportation.

4. Communication.

Unless the contractor is notified otherwise at the beginning of the quarter, the following weights will be utilized:

WEIGHT BY AREA

	First Award Fee Quarter	Remaining Quarters
A. Supply Efficiency	.20	.30
B. Quality	.10	.20
C. Administrative Efficiency	.30	.20
D. Overall Responsiveness to DOD/Country Representatives	.20	.10
E. NMCS/Urgent Requistion Responsiveness	.20	.20

9 AUG 1994

CONTRACT SECURITY CLASSIFICATION SPECIFICATION

(DD-254)

FOR THE

PARTS AND REPAIR ORDERING SYSTEM

(PROS)

DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION

(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)

1. CLEARANCE AND SAFEGUARDING

a. FACILITY CLEARANCE REQUIRED
SECRET

b. LEVEL OF SAFEGUARDING REQUIRED
SECRET

2. THIS SPECIFICATION IS FOR: *(X and complete as applicable)*

X	a. PRIME CONTRACT NUMBER F33600-96-C-0040 Exp date: 2000-12-14	
	b. SUBCONTRACT NUMBER	
	c. SOLICITATION OR OTHER NUMBER	DUE Date *(YYMMDD)*

3. THIS SPECIFICATION IS: *(X and complete as applicable)*

X	a. ORIGINAL *(Complete date in all cases)*		Date *(YYMMDD)* 95 10 30
	b. REVISED *(Supersedes all previous specs)*	Revision No.	Date *(YYMMDD)*
	c. FINAL *(Complete Item 5 in all cases)*		Date *(YYMMDD)*

4. IS THIS A FOLLOW-ON CONTRACT? [X] YES [ ] NO. If Yes, complete the following:

Classified material received or generated under F33600-90-D-0324 *(Preceding Contract Number)* is transferred to this follow-on contract

5. IS THIS A FINAL DD FORM 254? [ ] YES [X] NO. If Yes, complete the following:

In response to the contractor's requested dated _____, retention of the identified classified material is authorized for the period of _____

6. CONTRACTOR *(Include Commercial and Government Entity (CAGE) Code)*

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
SCIENCE APPLICATIONS INTL CORPORATION 10260 CAMPUS POINT DRIVE SAN DIEGO CA 92121	52302	PACIFIC REGION, DIS SOUTHERN SECTOR 3605 LONG BEACH BLVD., SUITE 405 LONG BEACH CA 90807-4013

7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
N/A	N/A	N/A

8. ACTUAL PERFORMANCE

a. LOCATION	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
N/A	N/A	N/A

9. GENERAL IDENTIFICATION OF THIS PROCUREMENT

PARTS AND REPAIR ORDERING SYSTEM (PROS)

10. THIS CONTRACT WILL REQUIRE ACCESS TO:	YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		X
b. RESTRICTED DATA		X
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		X
d. FORMERLY RESTRICTED DATA		X
e. INTELLIGENCE INFORMATION		
(1) Sensitive Compartmented Information (SCI)		X
(2) Non-SCI		X
f. SPECIAL ACCESS INFORMATION		X
g. NATO INFORMATION	X	
h. FOREIGN GOVERNMENT INFORMATION	X	
LIMITED DISSEMINATION INFORMATION		X
OR OFFICIAL USE ONLY INFORMATION		
OTHER *(Specify)*		

11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	YES	NO
a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		X
b. RECEIVE CLASSIFIED DOCUMENTS ONLY		X
c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	X	
d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		X
e. PERFORM SERVICES ONLY		X
f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		X
g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		X
h. REQUIRE A COMSEC ACCOUNT		X
i. HAVE TEMPEST REQUIREMENTS		X
j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		X
k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		X
l. OTHER *(Specify)*		

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate Government authority. Proposed public releases shall be submitted for approval prior to release

[ ] Direct [X] Through *(Specify)*:

FMC/PA

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review. In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance need for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. *(Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guidelines/extracts reference herein. Add additional pages as needed to provide complete guidance.)*

a. Ref Blk 11c: Any classified information generated in the performance of this contract shall require the contractor to apply derivative classification and markings consistent with the source material.

b. Ref Blk 10g: NATO information must be handled in accordance with DoD 5220.22-M, NISPOM Section 7.

c. Ref Blk 10h: Foreign government information must be handled in accordance with DoD 5220.22-M, NISPOM Section 3.

d. Ref Blk 11c: Consider carefully the use of UHF/HF radios, cellular phones, pagers or other types of RF transmitters in areas where classified processing occurs.

e. Program Management Office: AFMC AFSAC/XMO, 1822 Van Patton Drive, WPAFB OH 45433-5337.

f. ACO Address: ASC PKW/TM, 1940 Allbrook Drive, Suite 3, WPAFB OH 45433-5337.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. *(If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed)* [ ] Yes [X] No

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. *(If Yes, identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)* [ ] Yes [X] No

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE *(Include Area Code)*
BEVERLY A. FINDLAY	CONTRACTING OFFICER	(513) 257-7298

d. ADDRESS *(Include Zip Code)*
40 ALLBROOK DRIVE, SUITE 3
WRIGHT-PATTERSON AFB OH 45433-5390

e. SIGNATURE
Beverly A. Findlay

ASC/AS
COORDINATION
PC-ONLY
95 Nov 7

17. REQUIRED DISTRIBUTION

- [X] a. CONTRACTOR
- [ ] b. SUBCONTRACTOR
- [X] c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
- [ ] d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
- [X] e. ADMINISTRATION CONTRACTING OFFICER
- [X] f. OTHERS AS NECESSARY ASC/ASI

6 FEB 1995

EXHIBIT A

CONTRACT DATA REQUIREMENTS LIST
(CDRL)
FOR
PARTS AND REPAIR ORDERING SYSTEM
(PROS)

Contract Data Requirements List (CDRL)

PREFACE

1.0. CDRL/Data Accession List/ Internal Data - The data identified in this document is to be delivered to the Government during the course of this contract. This CDRL was compiled on the basis that Data Item DI-A-3027A, Data Accession List/Internal Data, shall provide to the Government a complete listing of the Contractor's pertinent internal data required to design, develop, fabricate, test and manage under this contract. The Contractor shall maintain the data resulting from accomplishment of the tasks described under the Statement of Work.

The Contractor shall provide copies of such available data to the Government upon receipt of a written request from the Program Management Office (PMO). the cost of providing such data shall have been included as a part of the cost of the basic contract and no other charge shall be made by the Contractor for such service. The PMO is the only source from which this data can be requested.

Copies of Data Accession List items shall be furnished as legible black and white paper copies suitable for reproduction with the exception of all informal documentation. Copies of informal documentation will be reproduced by the best means available from existing data.

2.0. Data Management/Authorization - The PMO for the Parts and Repair Ordering System (PROS) Program is located in the Air Force Security Assistance Center. The PMO is the program office element authorized to coordinate, prepare or suggest changes to the data requirements and distribution. Changes to the data

requirements shall be made with specific approval of the Contracting Officer. (See "Modification of Data Requirements" Clause H-910.)

3.0. Data Approval - The use of "A" in Block 8 means the document identified requires advance written approval prior to preparation and publication of the final document. The requirement for a preliminary submission also applies to proposed changes to the approved document. Block 8 left blank does not require a preliminary submission in advance of the final document. The presence or absence of an "A" in Block 8 does not relieve the Contractor of the responsibility of full contractual compliance, and all data will be subject to review and acceptance by the Government.

Data submitted for approval as required by Block 8 of the DD Form 1423 shall be shipped to AFSAC/XMO. One (1) copy of data shall be submitted for approval and shall be stamped "Approval Copy--Not for Distribution". AFSAC/XMO will review the data submitted for approval, and the CO will notify the Contractor for approval/disapproval/corrective action required within 30 days after receipt of the data. Distribution of data to addresses listed herein shall not be made prior to receipt by the Contractor of CO approval. Distribution shall be accomplished within 30 days after receipt of approval or completion of corrective action constituting approval.

Data submitted by the Contractor shall conform to the quality requirements specified in the Government directive for each data item. If not otherwise specified, all reports and documents shall be standard document size 8.5 x 11 and sufficiently legible to be suitable for reproduction on a direct copying machine.

4.0. Method of Transmittal - Block 7 of each DD Form 1423 prescribes the method (by code) of transmitting data.

All data transmitted by letter shall contain a reference in the letter to the contract number, data sequence number, exhibit line item number, data item description number, and title of data.

Data shall be shipped to the addresses as indicated on the DD Form 1423. The CO will be provided copies of all letters of transmittal for all data delivered.

5.0. Late Delivery of Data - Data delivery will be considered to meet contractual requirements and will not be considered late when evidence exists (postmark, etc.) that the data shipment was delivered in the U.S. Postal System or equivalent system on or before the contractual submission date specified on the DD Form 1423.

6.0. Tailored Data Item Number - A slash (/) and the letter "T" (i.e., DI-MGMT-80004/T) are added to the data item number in Block 4 of the DD Form 1423 to denote item tailored to comply with specific PROS requirements.

7.0. Precedence of DD Form 1423 - The requirements in Block 7 through 16 in a DD form 1423 exhibit line item, including the lack of such requirements therein, shall supersede any such requirements that may be in the associated DD Form 1423.

8.0. Acronyms Used in DD Form 1423 -

ASREQ	As Required
CO	Contracting Officer
DAC	Days After Contract Award
DFDEL	Deferred Delivery
DTIC	Defense Technical Information Center
EOM	End of Month
EOQ	End of Quarter
IAW	In Accordance With
LT	Letter of Transmittal
MTHLY	Monthly
ONE/R	One Time with Revisions
PMO	Program Management Office
QTRLY	Quarterly
SOW	Statement of Work

9.0. Addresses -

AFSAC/XMOS
1822 Van Patton Drive
Wright Patterson AFB, OH 45433-5337

ASC/PKTWM
Administrative Contracting Officer
1940 Albrook Dr, Suite 3
Wright Patterson AFB, OH 45433-5337

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

PAGE 25 of 334
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Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER X
D. SYSTEM/ITEM: PROS	E. CONTRACT/PR NO.	F. CONTRACTOR
1. DATA ITEM NO.: A001	2. TITLE OF DATA ITEM: Management Plan	3. SUBTITLE
4. AUTHORITY (Data Acquisition Document No.): DI-MGMT-80004/T	5. CONTRACT REFERENCE: SOW Para 3.11	6. REQUIRING OFFICE: AFSAC / XMOS
7. DD 250 REQ: LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY: As req
8. APP CODE: A		11. AS OF DATE
		12. DATE OF FIRST SUB.: See blk 16
		13. DATE OF SUBS. SUB.: See blk 16
17. PRICE GROUP		
18. ESTIMATED TOTAL PRICE		

16. REMARKS

This is an update of the Management Plan submitted with the Contractor's proposal

Block 4, The DID is tailored as follows:

Para 10.3.2.a, relates to ADP and communication

Para 10.3.2.b, delete in its entirety

Para 10.3.2.d, delete in its entirety

Para 10.3.2.f, delete in its entirety

Para 10.3.2.g, relates to unserviceable which may be sent to the contractor for repair and any technical data provided from the previous contract.

Para 10.3.2.m, addresses training as it relates to training of new hires; also a transition plan for contract completion to include transfer of data and support to the follow-on contractor.

Para 10.3.7.b, delete in its entirety

Blocks 12 & 13, 30 days DAC. Revisions as required, due 60 days after government notification of disapproval. NOTE: For transition plan only, submission is due 90 days after PCO request.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES: Draft	Final: Reg	Final: Repro
AFSAC / XMOS	5	1	6
ASC / PKWTM	0	Lt	0
15. TOTAL --------->	5	2	6

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Frank G. Chartes	10/25/95	Beverly Gebhard	10/25/95

DD FORM 1423-1, JUN 90 (EF) PREVIOUS EDITIONS ARE OBSOLETE.

DATA ITEM DESCRIPTION

Form Approved
OMB No. 0704-0188
Exp. Date: Jun 30, 1986

1. TITLE	2. IDENTIFICATION NUMBER
MANAGEMENT PLAN	DI-MGMT-80004

3. DESCRIPTION/PURPOSE

3.1 The management plan describes the contractor's organization, assignment of functions, duties, and responsibilities, management procedures and policies, and reporting requirements for the conduct of contractually-imposed tasks, projects, or programs.

4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)	6a. DTIC REQUIRED	6b. GIDEP REQUIRED
850503	G/NSR-R		

7. APPLICATION/INTERRELATIONSHIP

7.1 This data item description contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement for this data included in the contract.
7.2 This data item may be applied in any contract or program phase where the contract management is under the direction and control of the contractor.
7.3 This data item supersedes DI-A-5239B.

8. APPROVAL LIMITATION	9a. APPLICABLE FORMS	9b. AMSC NUMBER
		G3545

10. PREPARATION INSTRUCTIONS

10.1 Contract. This data item is generated by the contract which contains a specific and discrete work task to develop this data product.

10.2 Format. The plan shall be in a format that the contractor devises and conforms to the following:

a. Identification. The plan shall be identified with the preparing office or contractor's title, the identifying numbers or designation of the Contract/Procurement Request, the identity and/or nomenclature of the system/component/program/project, the security classification and the Government activity issuing the controlling contract.

b. Descriptive material. As may be needed to clarify or explain matters in the text, the plan may include descriptive material, sketches, drawings, photographs, tables, forms, graphs, worksheets, charts, etc.

c. Page size. The plan may be typewritten or printed on standard size paper, e.g., 8-1/2 x 11 inches or metric A4. The pages shall be sequentially numbered and security bound together. As necessary, graphic material may be one-way foldouts. All attachments shall be identified and referenced in the text. Each section and paragraph shall be numbered.

d. Table of contents and index. Plans of more than 30 pages in length shall contain a Table of Contents. Plans more than 120 pages in length shall also include an Index.

e. Legibility. The document shall be legible and reproducible.

10. PREPARATION INSTRUCTIONS (Cont'd)

10.3.1 General. The Management Plan shall consist of the organizational structure, the assignment of functions, duties, and responsibilities, the procedures and policies and the reporting requirements that are established for the initiation, monitoring, control, completion, test and verification, and reporting of contractual tasks, projects, and programs.

10.3.2 Specific contents. The management plan shall cover the organizational structure, program management methodology, personnel, security, and reports as described herein. Other subjects to be included are as follows:

a. design control

b. reliability

c. configuration control

d. standardization

e. quality assurance

f. provisioning

g. control of Government property

h. delivery procedures

i. tests

j. certifications

k. packaging

l. shipping

m. other

10.3.3 Organizational structure. The plan shall present an organizational chart and supporting narrative portraying the contractor's business (corporate) structure. It shall describe the functional relationships and responsibilities among the organizational elements that will participate in the accomplishment of the contractual commitments.

10.3.4 Program management. The plan shall present an organizational chart and supporting narrative describing the management office the contractor establishes to manage the contractual commitments. The plan shall define the direct lines of control, responsibilities, functional relationships, and authority between the management office and the contractor's other organizational elements. The plan shall also describe all interfaces between the contractor and the Government and between the contractor and other contractors which are necessary and pertinent to the accomplishment of contractual tasks, projects, and programs.

10. PREPARATION INSTRUCTIONS (Cont'd)

10.3.5 Methodology.

a. The plan include a narrative description of the technical approach or methods the contractor will employ to accomplish contractual tasks, projects, and programs, including, as applicable, development, tests, manufacture, construction, formulation, installation, logistics support, training, maintenance documentation, and configuration controls.

b. The plan shall include a milestone chart graphically depicting the schedule of events associated with accomplishing each contractual commitment.

10.3.6 Personnel.

a. The plan shall list the personnel staffing of the contractor's management office that directs the contractual tasks, projects, and programs and assist in completing the contract. The listing shall include the education, training, skills, experience, and security clearance that personnel require to fill each such position and shall state the identity, background, and work experience of the personnel assigned to fill these positions.

b. The plan shall also describe the staffing required for proper accomplishment of each contractual task by skill type, skill level, number of personnel, and security clearance. When submitted as part of a proposal, the plan shall state how many such personnel are currently available and how many new hires are required to staff fully to accomplish each task as scheduled.

10.3.7 Security.

a. Provide a Standard Practice Procedure (SPP) which fully describes the security program, safeguards emergency procedures to be established to the protection of Government-furnished and contractor-developed classified materials prepared in conjunction with the project. The SPP shall be prepared in accordance with guidelines contained in the Industrial Security Manual, Purchase Description, and such additional requirements as may be stipulated by the cognizant security compliance organization. The SPP shall require approval by the Government.

b. Develop a comprehensive security accreditation plan to demonstrate how the computer security requirements stipulated in the PD, as applicable, have been accounted for in the system design, and how satisfaction of each requirement will be explicitly demonstrated in the test program. This plan shall also identify any specific support equipment or software to be provided for demonstration of design compliance and/or system compliance with the planned security requirements. The plan shall require approval by the Government prior to implementation.

10.3.8 Reports. The plan shall describe the management methods the contractor will employ to ensure meeting all preparations, format, and submittal requirements established by the CDRL (DD Form 1423) for data to be delivered to the Government.

CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send commands regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington D.C. 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

RFP- xxx of xyz

A. CONTRACT LINE ITEM NO. #3-P	B. EXHIBIT	C. CATEGORY: TDP TM OTHER X
D. SYSTEM/ITEM PROS	E. CONTRACT/PR NO. F33600-96-C-0040	F. CONTRACTOR To be determined
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM Data Assession List/Internal Data	3. SUBTITLE
4. AUTHORITY (Data Acquisition Document No.) DI-A-3027A	5. CONTRACT REFERENCE SOW Para 1.3, 3.16	6. REQUIRING OFFICE AFSAC/XMO
7. DD 250 REQ LT	9 DIST STATEMENT REQUIRED	10. FREQUENCY QTRLY
8. APP CODE		11. AS OF DATE EOQ
		12. DATE OF FIRST SUBMISSION 5 days after EOQ
		13. DATE SUBSEQUENT SUBMISS 5 days after EOQ

16. REMARKS (AT END OF LINE PRESS THE DOWN ARROW TO CONTINUE ON TO NEXT LINE)

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
AFSAC/XMO	0	2	0
ASC/PKWTM	0	LT	0

17. PRICE GROUP

18. ESTIMATE TOTAL PRIC

PREPARED BY JENNIFER T. KROHN AFSAC/XMO	H. DATE 6 May 94	I. APPROVED BY BECKY GEBHARD, PROGRAM MGR AFSAC/XM-1	J. DATE 25 May 94

DD FORM 1423-1, JUN 90
1161/183

Previous editions are obsolete

DATA ITEM DESCRIPTION

1. TITLE	2. IDENTIFICATION NO.S: AGENCY	NUMBER
Data Accession List/Internal Data	DoD	DI-A-3027A

3. DESCRIPTION/PURPOSE

3.1 The purpose of the data item description is to provide an accession list which is an index of data that may be available for request. It is a medium for identifying contractor internal data which have been generated by the contractor in compliance with the work effort described in the Statement of Work.

4. APPROVAL DATE

15 January 1985

5. OFFICE OF PRIMARY RESPONSIBILITY

F/AFSC-SD

6. DDC REQUIRED

8. APPROVAL LIMITATION

7. APPLICATION/INTERRELATIONSHIP

7.1 This data item description contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement for this data included in the contract.

7.2 This data item may be applied on advance development and prototype validation contacts to facilitate identification of R&D technical information that is not determinable at the outset of a contract.

7.3 This data item is not a substitute for standard data requirements that are contractually applied.

7.4 This DID supersedes DI-A-3027.

9. REFERENCES *(Mandatory as cited block 10)*

MCSL NUMBER(S)

AMSC F3429

10. PREPARATION INSTRUCTIONS

10.1 Contract. The data item is generated by the contract which contains a specific and discrete work task to develop this data product requirement. The contract task also cites this data item number.

10.2 Format and Content. The Data Accession List shall specify internally generated data and computer software used by the contractor to develop, test and manage the program. The format and content of these data shall be as prepared by the contractor to document compliance with the Statement of Work task requirements.

10.2.1 General. The list shall include the identification number, title which shall describe content and in-house release date.

a. It shall identify the Government Rights to the data using the following codes:

"URR" = Unlimited Rights

"LRR" = Limited Rights

"RRR" = Restricted Rights (Computer Software only)

CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB No. 0704-0188

...ic reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington D.C. 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. listed in Block E.

RFP- xxx of xyz p

A. CONTRACT LINE ITEM NO. 67-P	B. EXHIBIT	C. CATEGORY: TDP TM OTHER X	
D. SYSTEM/ITEM PROS	E. CONTRACT/PR NO. F33600-96-C-0040	F. CONTRACTOR to be determined	
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM Status Report	3. SUBTITLE	17. PRICE GROUP
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368/T	5. CONTRACT REFERENCE SOW Para 3.11.	6. REQUIRING OFFICE AFSAC/XMO	18. ESTIMATED TOTAL PRICE
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See blk 16	12. DATE OF FIRST SUBMISSION EOM
8. APP CODE		11. AS OF DATE See blk 16	13. DATE SUBSEQUENT SUBMISS See blk 16

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
AFSAC/XMO	0	2	0
ASC/PKWTM	0	LT	0

16. REMARKS (AT END OF LINE PRESS THE DOWN ARROW TO CONTINUE ON TO NEXT LINE)

Block 4, the DID is tailored as follows:

Para 10.2.2.1., delete in its entirety.

Para 10.2.2.3., delete in its entirety.

ock 10, monthly for first 6 months, quarterly thereafter.

Block 11, EOM for first 6 months, EOQ thereafter.

Block 13, 5 business days after EOM for first 6 months, 5 business days after EOQ thereafter.

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
JENNIFER T. KROHN, AFSAC/XMO	6 May 94	BECKY GEBHARD, PROGRAM MGR AFSAC/XM-1	9 May 94

DD FORM 1423-1, JUN 90
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Previous editions are obsolete

DATA ITEM DESCRIPTION

Form Approved OMB No. 0704-0188

2. TITLE	1. IDENTIFICATION NUMBER
STATUS REPORT	DI-MGMT- 80368

3. DESCRIPTION/PURPOSE

3.1 The Status Report documents the status of contractor effort towards achieving contract objectives. It identifies accomplishments to date and difficulties encountered, and compares the status achieved to planned goals and the resources expended. It is used by the Government to monitor and evaluate contractor performance.

4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE
870608	G/T213		

7. APPLICATION/INTERRELATIONSHIP

7.1 This data item description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.

7.2 It is not intended that all the requirements herein should be applied to every program. Portions of this DID are subject to tailoring by deletion depending on the specific status reporting requirements of the project. (Continued on Page 2)

8. APPROVAL LIMITATION	9a. APPLICABLE FORMS	9b. AMSC NUMBER
		G4130

10. PREPARATION INSTRUCTIONS

10.1 Format. The Status Report may be in contractor format.

10.1.1 Identification. The data indicated below shall be contained on a title page or on the first page of the report.

a. Title/identification of the system/component/program/project.
b. Type of report (e.g., monthly, interim, final).
c. Period covered by the report.
d. Contract number.
e. Preparing activity or contractor's title.
f. Security classification, when required.
g. Distribution Statement

10.1.2 Page size. The report shall be on 8 1/2 by 11 inch (metric A4) paper.

10.2 Content. The report shall contain the following:

10.2.1 Summary. The summary shall include a brief statement of the overall project status, covering the accomplished technical activities and development, objectives of efforts, summary results of efforts, identification of major problems/deficiencies with impact, and recommended solutions.

10.2.2 Body of report. The Status Report shall contain the following items, where applicable: (Continued on Page 2)

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

Block 7, Application/Interrelationship (Continued)

7.3 This DID is related to DI-FNCL-80331, Funds and Man-Hour Expenditure Report which can be used in conjunction with this report if Block 10 paragraph 10.2.2.3 below is deleted.

7.4 This data item description supersedes DI-A-5004A, DI-A-5008A, DI-A-5028, and DI-E-5039B.

Block 10, Preparation Instructions (Continued)

10.2.2.1 Milestone/task status. The status of each milestone/task as defined by the statement of work or contract, as applicable:

a. A statement as to whether or not the program/project/task is on schedule; if not, the effort planned to meet the schedule shall be indicated. Include an overall status of each milestone, task, or unit of work. Include updated schedule sheets, milestone charts, or task synopsis sheets identifying phase of task and percentage of completion of each task, technical instruction, or order.

b. A comparison of achieved end-product performance capabilities projected against contract baseline values, requirements, or allocations.

c. Effort expended on each task to date, and a brief description of technical developments and accomplishments.

d. Key dates in any testing program and a description of tests performed and significant test results. If applicable, a description of the amount and type of down time on the equipment or system under test.

e. A list of all designs completed and a brief description of each item. For designs in process, provide estimated dates for design and drawing completion.

f. A narrative of outstanding problems existing as of the previous status report, and their resolution status.

g. New problem areas encountered or anticipated, their effect on the overall work effort/project, and steps being taken to remedy problem situations.

h. Significant results of conferences, trips, or directives from the Contracting officer's representatives.

i. Any other information which may cause significant changes in the program schedule.

10.2.2.2 Future plans. Summary of future plans, recommendations and proposals both for the next reporting period and for any long term plans.

10.2.2.3 Itemized man-hours and costs. Itemized man-hour and cost expenditure incurred for the reporting period by category and task, total contractual expenditures, and funds remaining as of the reporting date.

DI-MGMT-80368

Block 10, Preparation Instructions (Continued)

10.2.2.4 Contract deliveries status. The status of each deliverable end item, including data deliveries, as required by the contract. Provide item and contract identification, shipping/transmittal data; acceptance status, security classification, and scheduled due date information.

10.2.2.5 Report preparer. Name of person(s) preparing report and telephone number(s).

10.2.3 Appendices. Appendices, where applicable, for tables, references, charts, or other descriptive material. Each appendix shall be identified and referenced in the appropriate area of the report.

CONTRACT DATA REQUIREMENTS LIST

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Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington D.C. 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

RFP- xxx of xyz

A. CONTRACT LINE ITEM NO. 8-P	B. EXHIBIT	C. CATEGORY: TDP TM OTHER X	
D. SYSTEM/ITEM PROS	E. CONTRACT/PR NO. F33600-96-C-0040	F. CONTRACTOR To be determined	
1. DATA ITEM NO. A004	2. TITLE O F DATA ITEM Technical Report - Study/Services	3. SUBTITLE Study Analysis Task Report	17. PRICE GROUP
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508/T	5. CONTRACT REFERENCE SOW Para 3.6.	6. REQUIRING OFFICE AFSAC/XMO	18. ESTIMATED TOTAL PRICE
7. DD 250 REQ LT	9 DIST STATEMENT REQUIRED	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See blk 16
8. APP CODE A		11. AS OF DATE	13. DATE SUBSEQUENT SUBMISS See blk 16

16. REMARKS (AT END OF LINE PRESS THE DOWN ARROW TO CONTINUE ON TO NEXT LINE)

This DID is tailored in that only Para 10.2.c applies.

Blocks 12 & 13: 10 business days after completion of study or analysis.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
AFSAC/XMO	0	2	0
ASC/PKW/TM	0	LT	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
JENNIFER T. KROHN, AFSAC/XMO	6 May 94	BECKY GEBHARD, PROGRAM MGR AFSAC/XM-1	9 May 94

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1161/183

Previous editions are obsolete

DI-MISC-80508 MI [redacted] 99999

DATA ITEM DESCRIPTION

Form Approved
OMB No. 0704-0188

2. TITLE	1. IDENTIFICATION NUMBER
Technical Report - Study/Services	DI-MISC-80508

3. DESCRIPTION/PURPOSE

3.1 A technical report provides fully documented results of studies or analyses performed.

4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE
880115	G/T2137	X	.

7. APPLICATION/INTERRELATIONSHIP

7.1 This data item description contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.

7.2 This DID supersedes DI-A-5029.

7.3 Defense Technical Information Center (DTIC), Cameron Station, Alexandria, VA 22314.

8. APPROVAL LIMITATION	9a. APPLICABLE FORMS	9b. AMSC NUMBER
		G4291

10. PREPARATION INSTRUCTIONS

10.1 Format.

(a) The report and all attachments shall be typewritten, or otherwise clearly lettered, and shall be duplicated using non-fading ink.

(b) Text shall be prepared on standard letter size paper (8 1/2" X 11").

(c) When attachments are included, they shall be fully identified, referenced in the text, and folded to conform to the size paper used in the report.

(d) Security classification and distribution markings shall conform to the requirements of the contract, purchase description and security requirements checklist, as applicable.

10.2 Content.

(a) Title Page - Identifies the report by providing contract number, project name or purchase description title, task number, and reporting period.

(continued on page 2)

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

DI-MGMT-80508

Block 10. Preparation Instructions (Continued)

(b) Table of Contents
(c) Section I - Includes the following:
(1) Introduction
(2) Summary - A brief statement of results obtained from the analytic effort.
(3) Conclusions and their condensed technical substantiations.
(d) Section II - A complete and detailed description of the analytic results which led to the conclusions stated in Section I above.

CONTRACT DATA REQUIREMENTS LIST

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OMB No. 0704-0188

...porting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data ..., gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington D.C. 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No listed in Block E

RFP- xxx of xyz pp

A. CONTRACT LINE ITEM NO. e S-P	B. EXHIBIT	C. CATEGORY: TDP TM OTHER X	
D. SYSTEM/ITEM PROS	E. CONTRACT/PR NO. F33600-96-C-0040	F. CONTRACTOR To be determined	
1. DATA ITEM NO. A005	2. TITLE O F DATA ITEM Task Order Management Plan	3. SUBTITLE	17. PRICE GROUP
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80347/T	5. CONTRACT REFERENCE SOW Para 3.6.1. and Para 3.7.1.	6. REQUIRING OFFICE AFSAC/XMO	18. ESTIMATED TOTAL PRICE
7. DD 250 REQ LT	9 DIST STATEMENT REQUIRED	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See blk 16
8. APP CODE A		11. AS OF DATE	13. DATE SUBSEQUENT SUBMISS See blk 16

16. REMARKS (AT END OF LINE PRESS THE DOWN ARROW TO CONTINUE ON TO NEXT LINE)

Blocks 12 & 13: within 7 business days after receipt from CO.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
AFSAC/XMO	1	3	0
ASC/PKWTM	0	LT	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
JENNIFER T. KROHN, AFSAC/XMO	6 May 94	BECKY GEBHARD, PROGRAM MGR AFSAC/XM-1	9 May 94

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Previous editions are obsolete

DI-MGMT-80347 MG ■ 9999989 0006583 4 ■

DATA ITEM DESCRIPTION

Form Approved
OMB No. 0704-0188

2. TITLE	1. IDENTIFICATION NUMBER
Task Order Management Plan	DI-MGMT-80347

3. DESCRIPTION / PURPOSE

3.1 This Data Item Description (DID) describes the contractor's plan to implement the statement of work (SOW) tasking provided via task order.

4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)	6a. DTIC REQUIRED	6b. GIDEP REQUIRED
870423	F/AFSPACECOM-LKN	-	-

7. APPLICATION / INTERRELATIONSHIP

7.1 This DID contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.

7.2 This DID may be used on any contract which is task order oriented.

8. APPROVAL LIMITATION	9a. APPLICABLE FORMS	9b. AMSC NUMBER
		F4102

10. PREPARATION INSTRUCTIONS

10.1 Format. The plan shall be submitted in a contractor devised and Government approved format which conforms to the following:

10.1.1 Identification. The plan shall identify the Contractor's name, contract number, title and number of the task order, security classification of the plan, name of contract monitor, and the government office issuing the tasking.

10.1.2 Descriptive Material. The plan shall include descriptive material, sketches, photographs, tables, forms, graphs, worksheets, charts, etc., as required.

10.1.3 Page Size. The plan shall be typewritten or printed on 8 1/2 X 11 inch paper. The pages shall be sequentially numbered and securely bound together. As necessary, graphic material may be one-way foldouts. All attachments shall be identified and referenced in the text. Each section and paragraph shall be numbered.

10.1.4 Table of Contents and Index. Plans of more than 30 pages in length shall contain a table of contents.

10.1.5 Legibility. The document shall be legible and reproducible.

(Continued on Page 2)

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: Approved for public release; distribution unlimited.

10. Preparation Instructions (continued):

10.2 General Information Requirements. The Plan shall provide the detailed information necessary to substantiate the Contractor's approach to completing the task order.

10.2.1 Organizational Structure. The plan shall include a description of the Contractor's organizational structure and assignment of functions, duties and responsibilities which will be assigned in support of the tasking. Additionally, the plan shall identify the Contractor's procedures, policies, and reporting requirements established to initiate, monitor, control, complete and report on activities required by the task order.

10.3 Special Information Required. The plan shall include the information required in the following paragraphs as well as any other data necessary for the Government to assess the soundness of the contractor's approach to complete the task order.

10.3.1 Organizational Interfaces. The plan shall describe all interfaces between the Contractor and the Government and between the Contractor and other contractor/subcontractors which are necessary to complete the assigned tasking. This shall include a description of the applicable responsibilities and functional relationships among those organizations.

10.3.2 Methodology. The plan shall include a narrative description clearly defining the technical approach (or method) for each subtask to be used by the Contractor to accomplish the task order. All documentation, activity, or decisions required from the Government or other Government contractors shall be identified.

10.3.3 Personnel. The plan shall identify the names and types of personnel assigned to accomplish the task order. The plan shall show how the combination of people assigned to each task provides a sufficient knowledge/experience base for that task. This includes identifying any special education, training, experience, or skills of these individuals. Also, any special administrative support requirements shall be identified.

10.3.4 Security. The plan shall identify any special or unique security requirements resulting from the task order.

10.3.5 Schedule. The plan shall include a milestone chart(s) graphically depicting the schedule of events associated with the task order. The level of detail shall be sufficient to clearly show how each subtask will be performed. This includes providing:

a. Contractor activities
b. Contractor deliverables (interim and final), including briefings (if required).
c. Other program milestones as appropriate (including Government input in para 10.3.2) and
d. Periodic milestones to allow adequate Government review of Contractor progress.

10. Preparation Instructions (continued):

10.3.6 Resources Chart. The plan shall include a resources chart that graphically and numerically identifies the Contractor's total planned manhour level of effort (LOE) and LOE by month for each subtask identified in the task order. Proposed monthly subtask manhours shall be broken out for each person assigned in support of subject task order.

10.3.7 Contractor Requested Data. The plan shall include the Contractor's best assessment of any additional data required by the Contractor. This list shall be as detailed as possible and shall include document titles, responsible Government organizations, and responsible Government Contractors. The criticality of each data request shall be identified.

10.3.8. Deliverables. The plan shall include a brief description of the contents of each deliverable to be provided as a result of the task order.

CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB No. 0704-0188

Reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington D.C. 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

RFP- xxx of xyz pp

A. CONTRACT LINE ITEM NO. #2-P	B. EXHIBIT	C. CATEGORY: TDP TM OTHER X
D. SYSTEM/ITEM PROS	E. CONTRACT/PR NO. F33600-96-C-0040	F. CONTRACTOR To be determined
1. DATA ITEM NO. A006	2. TITLE OF DATA ITEM Engineering and Technical Services Accomplishment Report	3. SUBTITLE
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80061/T	5. CONTRACT REFERENCE SOW Para 3.7.	6. REQUIRING OFFICE AFSAC/XMO
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See blk 16
8. APP CODE A		11. AS OF DATE See blk 16
		12. DATE OF FIRST SUBMISSION See blk 16
		13. DATE SUBSEQUENT SUBMISS See blk 16
14. DISTRIBUTION		

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS (AT END OF LINE PRESS THE DOWN ARROW TO CONTINUE ON TO NEXT LINE)

Block 4: The DID is tailored as follows:

Para 10.1., change "Engineering and Technical Services Accomplishment" to "Individual Technical Services Task".

Para 10.2., change "Engineering and Technical Services Accomplishment" to "Individual Technical Services Task", and replace "Engineering Services Memorandum (ESM)" with "Technical Services Task".

Para 10.2.7., delete "(List all ESMs)".

Para 10.2.8., change "ESM" to "Technical Services Task".

Para 10.2.9., delete in its entirety.

Para 10.2.11., change "ESM" to "Technical Services Task".

Para 10.2.17., change "ESM" to "Technical Services Task".

Para 10.2.18., change "ESM" to "Technical Services Task", and change "Engineering and Technical Services Accomplishment " to "Individual Technical Services Task".

Block 10, 11, 12, 13, to be specified in individual delivery orders from the CO.

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
AFSAC/XMO	2	2	1
ASC/PKWTM	0	LT	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
JENNIFER T. KROHN, AFSAC/XMO	17 May 94	BECKY GEBHARD, PROGRAM MGR AFSAC/XM-T	17 May 94

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Previous editions are obsolete

DATA ITEM DESCRIPTION

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503.

1. TITLE	2. IDENTIFICATION NUMBER
Engineering and Technical Services Accomplishment Report	DI-MGMT-80061A

3. DESCRIPTION/PURPOSE

3.1 The Engineering and Technical Services Accomplishment Report records progress on engineering tasks, services, and contractor internal control schedules utilized to manage and control the Engineering Services activities.

(Continued on Page 2)

4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)	6a. OTIC APPLICABLE	6b. GIDEP APPLICABLE
910328	A/MICOM		

7. APPLICATION/INTERRELATIONSHIP

7.1 This Data Item Description (DID) contains the data format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.

7.2 This DID shall be used in conjunction with DI-MISC-80748, Engineering Services Memorandum.

7.3 This DID supersedes DI-MGMT-80061 and DI-MGMT-80893.

8. APPROVAL LIMITATION	9a. APPLICABLE FORMS	9b. AMSC NUMBER
		A6091

10. PREPARATION INSTRUCTIONS

10.1 Format. The Engineering and Technical Services Accomplishment Report format shall be contractor selected. Unless effective presentation would be degraded, the initially used format arrangement shall be used for all subsequent submissions.

10.2 Content. The Engineering and Technical Services Accomplishment Report shall (a) cover the progress on each active Engineering Services Memorandum (ESM) and (b) delineate the following:

10.2.1 Contract number.

10.2.2 Contract services authority date and serial number.

10.2.3 Location where services were performed.

10.2.4 Names of contractor personnel performing the services.

(Continued on Page 2)

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

Block 3, Description/Purpose (Continued)

3.2 The report provides advice, instruction, or training on how to install, maintain, and operate weapons, equipments and systems in a high state of readiness.

Block 10, Preparation Instructions (Continued)

10.2.5 Date services were performed and number of man days or man hours experienced.

10.2.6 Name of the procuring activity's technical representative (or designated technical representative) present during performance of the services.

10.2.7 Table of Contents (List all ESMs).

10.2.8 A statement of each ESM summarizing the work accomplished and objectives attained to the last day of the reporting period. This statement shall also reflect progress versus planned milestone objectives and projections of work accomplishment.

10.2.9 A statement as to whether any change to the item or procedures under consideration will necessitate changes on other system hardware or other procedures. Any changes to other system hardware or procedures, which are necessitated by the proposed change, shall identify the item(s) or procedures affected, the estimated cost, the part number and all other pertinent information.

10.2.10 A summary of the work objectives and work to be accomplished during the next reporting period.

10.2.11 A statement on the reasons for any delay of work which occurred and the effect of the delay on the overall program. Whenever delays occur, this statement shall furnish a revised completion date and cost of the ESM.

10.2.12 A statement of significant problems encountered and corrective action taken or recommended.

10.2.13 Recommendations, if any.

10.2.14 Remarks.

10.2.15 A listing of trips made during the reporting period in conjunction with fulfilling the requirements of this contract. This listing shall state where and when the trip was made, who was contacted, state the objectives of each trip and the degree of accomplishment of each objective.

Block 10, Preparation Instructions (Continued)

10.2.16 A summary of any recommended change revisions to existing technical manuals and plans. Describe the contractor's technical efforts and list any required spare parts installed in the repair or adjustment of any equipment or system.

10.2.17 When an ESM contains repetitive work (e.g., preparation or revision of new drawings or specifications, packaging data sheets, Engineering Change Proposals (ECP), etc.), a summary of work units, by relative major and minor effort shall be included in the report for such ESMs. The summary shall provide the number of units received and completed during the reporting period, and the cumulative number of units completed to date.

10.2.18 When an ESM is completed or cancelled, the Engineering and Technical Services Accomplishment Report shall state that this completes all effort under this ESM.

CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB No. 0704-0188

...rting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data ...gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington D.C. 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. listed in Block E.

RFP- xxx of xyz pp

A. CONTRACT LINE ITEM NO. # 8-P	B. EXHIBIT	C. CATEGORY: TDP X TM OTHER	
D. SYSTEM/ITEM PROS	E. CONTRACT/PR NO. F33600-96-C-0040	F. CONTRACTOR to be determined	
1. DATA ITEM NO. A007	2. TITLE OF DATA ITEM Commercial Drawings and Associated Lists	3. SUBTITLE Contractor Developed/Updated Item Data Package	17. PRICE GROUP
4. AUTHORITY (Data Acquisition Document No.) DI-DRPR-81003/T	5. CONTRACT REFERENCE SOW Para 3.4.3.3., 3.9.1.	6. REQUIRING OFFICE AFSAC/XMO	18. ESTIMATED TOTAL PRICE
7. DD 250 REQ LT	9 DIST STATEMENT REQUIRED	10. FREQUENCY DFDEL	12. DATE OF FIRST SUBMISSION DFDEL
8. APP CODE		11. AS OF DATE DFDEL	13. DATE SUBSEQUENT SUBMISS DFDEL

16. REMARKS (AT END OF LINE PRESS THE DOWN ARROW TO CONTINUE ON TO NEXT LINE)

See attached DD Form 2554-4.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
AFSAC/XMO	0	1	0
ASC/PKWTM	0	LT	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
JENNIFER T. KROHN, AFSAC.XMO	10 May 94	BECKY GEBHARD, PROGRAM MGR AFSAC/XM-1	25 May 95

DD FORM 1423-1, JUN 90
1/183

Previous editions are obsolete

TDP OPTION SELECTION WORKSH

COMMERCIAL DRAWINGS AND ASSOCIATED LISTS

A. CONTRACT NO.	B. EXHIBIT/ATTACHMENT NO.	C. CLIN.	D. CDRL DATA ITEM NO.
F33600-96-C-0040	Atch 1 to DID # DI-DRPR-81003/T		A007

1. ERABLE PRODUCT (X and complete as applicable)

	a. ORIGINALS (Drawing masters)
X	b. REPRODUCTIONS (Identify specification, type, grade and class, etc., and quantity of each)
	c. DIGITAL DATA (Identify specification, exchange media, etc.)

2. OTHER TAILORING (Attach additional sheets as necessary)

The government-furnished data packages provided to the contractor shall be used as a guide for content and format. Contractor-developed/updated data packages shall include the following:

a. Level 3 engineering drawings and associated lists in accordance with MIL-T-31000.

b. All other data (including updates to government-furnished data packages) determined by the contractor to be necessary for supplying and repairing PROS eligible items, e.g., reverse-engineering bid sets (procurement data package).

6.3.3 DIDs for software and software documentation. Applicable DIDs and tailoring instructions for acquiring software and software documentation are specified in DOD-STD-2167.

6.4 Supersession data. This specification supercedes DOD-D-1000B dated 28 October 1977; MIL-T-47500(MI) dated 24 March 1989; MIL-T-47500/1(MI) dated 24 March 1989; MIL-T-47500/2(MI) dated 24 March 1989; MIL-T-47500/3(MI) dated 24 March 1989; MIL-T-47500/4(MI) dated 24 March 1989; MIL-T-47500/5(MI) dated 24 March 1989; and MIL-T-47500/6(MI) dated 24 March 1989.

6.4.1 Delayed deactivation of superseded documents. The documents superseded by this specification will remain active through 30 June 1990. This delay in deactivating the superseded documents is to allow a period of time for Departments and Agencies to incorporate the data acquisition concepts of this specification into their implementing instructions and procedures.

6.5 Definitions. For the purposes of this specification, the following definitions apply:

6.5.1 Associated list. A tabulation of engineering information pertaining to an item depicted on an engineering drawing or on a set of engineering drawings. (See DOD-STD-100).

6.5.2 Commercial and Government Entity (CAGE) Code. A five character code assigned to commercial activities that manufacture or supply items used by the Federal Government and to Government activities that control design or are responsible for the development of certain specifications, standards, or drawings which control the design of Government items. CAGE Code assignments are listed in the H4/H8 CAGE Publications.

6.5.3 Commercial drawings. Drawings prepared by a commercial design activity, in accordance with that activity's documentation standards and practices, to support the development and manufacture of a product not developed at Government expense.

6.5.4 Commercial item. A product, material, component, subsystem, or system sold or traded to the general public in the course of normal business operations at prices based on established catalog or market prices.

CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

RFP- xxx of xyz

A. CONTRACT LINE ITEM NO. 9-P	B. EXHIBIT	C. CATEGORY: TDP TM OTHER X	
D. SYSTEM/ITEM PROS	E. CONTRACT/PR NO. F33600-96-C-0040	F. CONTRACTOR to be determined	
1. DATA ITEM NO. A008	2. TITLE OF DATA ITEM Conference Minutes	3. SUBTITLE Specialty Meetings	17. PRICE GROUP
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81250/T	5. CONTRACT REFERENCE SOW Para 3.11.5.	6. REQUIRING OFFICE AFSAC/XMO	18. ESTIMATED TOTAL PRICE
7. DD 250 REQ LT	8. DIST STATEMENT REQUIRED	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See blk. 16
8. APP CODE A		11. AS OF DATE Meeting Date	13. DATE SUBSEQUENT SUBMISS See blk 16

16. REMARKS (AT END OF LINE PRESS THE DOWN ARROW TO CONTINUE ON TO NEXT LINE)

Block 4, this DID is tailored as follows:

Para 10.1., change "conference" to "specialty meetings".

Para 10.1.b., change "conference" to "specialty meetings".

Para 10.1.c., change "conference" to "specialty meetings".

Para 10.1.d., change "conference" to "specialty meetings".

Para 10.1.e., change "conference" to "specialty meetings".

Para 10.1.f., change "conference" to "specialty meetings".

Para 10.1.g., change "conference" to "specialty meetings".

Para 10.1.h., change "conference" to "specialty meetings".

Block 12, provide PROS briefing charts to PROS PMO 5 business days prior to the specialty meeting for PMO approval.

Blocks 12 & 13, provide specialty meeting report to PMO 5 business days after the meeting and a copy of the minutes as soon as received.

14. DISTRIBUTION			
a. ADDRESSEE	b. COPIES Draft	Final Reg	Repro
AFSAC/XMO	1	2	0
ASC/PKWTM	0	LT	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
JENNIFER T. KROHN AFSAC/XMO	6 Feb 95	BECKY GEDHARD, PROGRAM MGR AFSAC/XM-1	6 Feb 95

DD FORM 1423-1, JUN 90
1161/183

Previous editions are obsolete

DATA ITEM DESCRIPTION

Form Approved
OMB No. 0704-0188

Public reporting burden for collection of this information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to, Washington Headquarters Services, Directorate of Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503.

1. TITLE	2. IDENTIFICATION NUMBER
Conference Minutes	DI - ADMIN- 81250

3. DESCRIPTION/PURPOSE

3.1 Conference Minutes provide documentation of technical information and data required to record joint contractor/Government decisions and agreements reached during conferences, formal reviews, inspections, or audits.

4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE
920417	ESD\PLEC		

7. APPLICATION/INTERRELATIONSHIP

7.1 This Data Item Description (DID) contains the format, content and preparation instructions for the data product generated by the specific and discrete task requirement for the data included in the contract.

7.2 This DID supersedes DI-A-7089.

8. APPROVAL LIMITATION	9a. APPLICABLE FORMS	9b. AMSC NUMBER
	N/A	A 6703

10. PREPARATION INSTRUCTIONS

10.1 Format and Content. Minutes of each conference shall be prepared in contractor format and shall specify the following:

a. A title page containing the following:

(1) Title - type of meeting and date.
(2) Identification of system/equipment, training courses, contract number, etc.
(3) Space for signatures of the designated representatives of the contractor and procuring activity.
(4) The name of the contractor and address to which the procuring activity should acknowledge receipt of comments.

(Continued on Page 2)

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

CONFERENCE MINUTES

DI - ADMIN - 81250

10. PREPARATION INSTRUCTIONS (Continued)

Format and Content. (continued)

b. The purpose and objective of the conference.
c. The conference location.
d. A summary of the discussions, decisions, agreements reached, and directions of the conference or individual subcommittees thereof.
e. A list of attendees by name, rank, rate, grade or position, activity represented, activity code, and phone numbers, as appropriate.
f. Copies of action item sheets for each action to be implemented as a result of the conference. Format of the action item sheets shall be as specified by the conference chairman.
g. An updated copy of the conference agenda reflecting the actual agenda for the conference as conducted.
h. The required elements of information specified by the conference chairman which are applicable to the type of conference conducted and other data and information as mutually agreed between the contractor and the procuring activity.

CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB No. 0704-0188

...orting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data ..., gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington D.C. 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

RFP- xxx of xyz pp

A. CONTRACT LINE ITEM NO. # 10-P	B. EXHIBIT	C. CATEGORY: TDP TM OTHER X	
D. SYSTEM/ITEM PROS	E. CONTRACT/PR NO. F33600-96-C-0040	F. CONTRACTOR to be determined	
1. DATA ITEM NO. A009	2. TITLE OF DATA ITEM Conference Minutes	3. SUBTITLE Program Management Review (PMR)	17. PRICE GROUP
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81250/T	5. CONTRACT REFERENCE SOW Para 3.11.3.	6. REQUIRING OFFICE AFSAC/XMO	18. ESTIMATED TOTAL PRICE
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY SEMIA	12. DATE OF FIRST SUBMISSION 185 DAC
8. APP CODE		11. AS OF DATE 180 DAC	13. DATE SUBSEQUENT SUBMISS SEMIA

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Reqre
AFSAC/XMO	1	2	0
ASC/PKWTM	0	LT	0

16. REMARKS (AT END OF LINE PRESS THE DOWN ARROW TO CONTINUE ON TO NEXT LINE)

Block 4, this DID is tailored as follows:

Para 10.1., change "conference" to "Program Management Review (PMR)".

Para 10.1.b., change "conference" to "Program Management Review (PMR)".

10.1.c., change "conference" to "Program Management Review (PMR)".

Para 10.1.d., change "conference" to "Program Management Review (PMR)".

Para 10.1.e., change "conference" to "Program Management Review (PMR)".

Para 10.1.f., change "conference" to "Program Management Review (PMR)".

Para 10.1.g., change "conference" to "Program Management Review (PMR)".

Para 10.1.h., change "conference" to "Program Management Review (PMR)", and include " e.g., agenda and briefing charts" at end of paragraph.

Block 12, provide PMO copies of the agenda and briefing charts 5 business days after 180 DAC. Actual presentation/PMR will be within 10 business days after 180 DAC/semiannual date.

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
JENNIFER T. KROHN, AFSAC/XMO	10 May 94	BECKY GEBHARD, PROGRAM MGR AFSAC/XM-1	11 May 94

DD FORM 1423-1, JUN 90
1161/163

Previous editions are obsolete

DATA ITEM DESCRIPTION

Form Approved
OMB No. 0704-0188

Public reporting burden for collection of this information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to, Washington Headquarters Services, Directorate of Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503.

1. TITLE

Conference Minutes

2. IDENTIFICATION NUMBER

DI - ADMIN- 81250

3. DESCRIPTION/PURPOSE

3.1 Conference Minutes provide documentation of technical information and data required to record joint contractor/Government decisions and agreements reached during conferences, formal reviews, inspections, or audits.

4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE
920417	ESD\PLEC		

7. APPLICATION/INTERRELATIONSHIP

7.1 This Data Item Description (DID) contains the format, content and preparation instructions for the data product generated by the specific and discrete task requirement for the data included in the contract.

7.2 This DID supersedes DI-A-7089.

8. APPROVAL LIMITATION	9a. APPLICABLE FORMS	9b. AMSC NUMBER
	N/A	A 6703

10. PREPARATION INSTRUCTIONS

10.1 Format and Content. Minutes of each conference shall be prepared in contractor format and shall specify the following:

a. A title page containing the following:

(1) Title - type of meeting and date.
(2) Identification of system/equipment, training courses, contract number, etc.
(3) Space for signatures of the designated representatives of the contractor and procuring activity.
(4) The name of the contractor and address to which the procuring activity should acknowledge receipt of comments.

(Continued on Page 2)

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

CONFERENCE MINUTES

DI - ADMIN - 81250

10. PREPARATION INSTRUCTIONS (Continued)

Format and Content. (continued)

b. The purpose and objective of the conference.
c. The conference location.
d. A summary of the discussions, decisions, agreements reached, and directions of the conference or individual subcommittees thereof.
e. A list of attendees by name, rank, rate, grade or position, activity represented, activity code, and phone numbers, as appropriate.
f. Copies of action item sheets for each action to be implemented as a result of the conference. Format of the action item sheets shall be as specified by the conference chairman.
g. An updated copy of the conference agenda reflecting the actual agenda for the conference as conducted.
h. The required elements of information specified by the conference chairman which are applicable to the type of conference conducted and other data and information as mutually agreed between the contractor and the procuring activity.

CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington D.C. 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PO No. listed in Block E.

A. CONTRACT LINE ITEM NO. # 11-p	B. EXHIBIT	C. CATEGORY: TDP TM OTHER X	RFP- xxx of xyz
D. SYSTEM/ITEM PROS	E. CONTRACT/PR NO.	F. CONTRACTOR to be determined	
1. DATA ITEM NO. A00A	2. TITLE OF DATA ITEM Government Furnished Equipment (GFE) Repair Status Report	3. SUBTITLE Foreign GFE Repair Status Report	17. PRICE GROUP
4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-80620/T	5. CONTRACT REFERENCE SOW Para 3.5.6	6. REQUIRING OFFICE AFSAC/XMO	18. ESTIMATED TOTAL PRICE
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION See blk 16
8. APP CODE		11. AS OF DATE See blk 16	13. DATE SUBSEQUENT SUBMISS See blk 16

16. REMARKS (AT END OF LINE PRESS THE DOWN ARROW TO CONTINUE ON TO NEXT LINE)

Block 4, The DID is tailored as follows:

Delete all of the existing Block 10 instructions on DD Form 1664, DI-ILSS-80620. Contractor format is acceptable.

The report shall be all inclusive of all parts in repair or shipped during the reporting period for prior and current contracts. The report shall be a chronological status listing of all open repairs. Report shall be maintained in a cumulative format so the information is available from receipt of reparable at the repair source to date of shipment. Examples of minimum information required are as follows:

(1) Date of induction into the repair cycle
(2) Date of repair part shortage identification by part number and NSN (if available)
(3) Projected repair part delivery date
(4) Source of repair parts (if available) by CAGE/address
(5) Projected completion date of repair
(6) Reason for failure to meet estimated shipping date
(7) Revised estimated shipping date due to failure

A listing of all shipped repairs for all contracts shall be provided on an as-required basis.

Block 11,12,13, The report shall be generated monthly as of the end of the last business day of the month.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
AFSAC/XMO	0	1	2
ASC/PKWTM	0	LT	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
JENNIFER T. KROHN AFSAC/XMO	17 May 94	BECKY GEBHARD, PROGRAM MGR AFSAC/XM-1	17 May 94

DD FORM 1423-1, JUN 90
1161/183

Previous editions are obsolete

DATA ITEM DESCRIPTION

Form Approved
OMB No. 0704-0188

1. TITLE

GOVERNMENT FURNISHED EQUIPMENT REPAIR STATUS REPORT

2. IDENTIFICATION NUMBER

DI-ILSS- 80620

3. DESCRIPTION/PURPOSE

3.1 The report provides an official record of the receipt, repair time, scope of repair/overhaul, total repair/overhaul/refurbishment cost, current status, and final disposition of each item of Government furnished equipment (GFE) repaired by a contractor during a specified period.

4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE
880608	N/PMS409		

7. APPLICATION/INTERRELATIONSHIP

7.1 This data item description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.

7.2 This DID is applicable to contracts for the repair and refurbishment of GFE by a contractor facility and subsequent shipment directly to a Government activity upon completion of the repair/overhaul.

(Continued on Page 2)

8. APPROVAL LIMITATION	9a. APPLICABLE FORMS	9b. AMSC NUMBER
		N4453

10. PREPARATION INSTRUCTIONS

10.1 Content and format requirements. The report shall be in contractor format and contain the following for each item of Government furnished equipment (GFE) being serviced:

10.1.1 Item identification.

a. Nomenclature
b. Part number
c. Part serial number

10.1.2 Contract information.

a. Type of contract.
b. Date of contract.
c. Contract number (procurement instrument identification number (PIIN)).
d. Work order number. The contractor's assigned identification number.
e. Work order data. The date of the preparation of the work order.

10.1.3 Unit repair data.

10.1.3.1 Date GFE received by contractor.

10.1.3.2 Receiving document number.

(Continued on Page 2)

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

ock 7, Application/Interrelationship (Continued)

7.3 This DID supersedes DI-L-23838A.

Block 10, Preparation Instructions (Continued)

10.1.3.3 Source of GFE. The major Government activity the item was received from.

10.1.3.4 Repair request list number. Location of the item on the repair request.

10.1.3.5 Administrative contracting officer (ACO) repair authorization number.

10.1.3.6 Total cost. This consists of the firm-fixed-price (FFP) proposal for:

a. Materials
b. Parts
c. Labor

10.1.3.7 Failure mode. Identifies the cause of the failure of the item (i.e. open, ort, turned, broken, out of tolerance, out of alignment, loose, binding). Cite any :ts replaced (for trend analysis, etc.)

10.1.3.8 Status of repairables. Current status includes:

a. Start date. Enter start date of the repair.
b. Scheduled completion date.
c. Actual completion date.
d. Current status of the repairable
e. Problems encountered.

10.1.4 Shipping information. For each item delivered, this includes:

a. Date item shipped.
b. Mode of shipment.
c. Destination of shipment.
d. Shipping document number.

CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB No. 0704-0188

...ic reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data ..., gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other ... of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information ...ations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project ...-0188), Washington D.C. 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

RFP- xxx of xyz pp

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP TM OTHER X	
D. SYSTEM/ITEM PROS	E. CONTRACT/PR NO. F33600-96-C-0040	F. CONTRACTOR to be determined	
1. DATA ITEM NO. A008	2. TITLE O F DATA ITEM Data Assession List / Internal Data	3. SUBTITLE Procurement History File	17. PRICE GROUP
4.AUTHORITY (Data Acquisition Document No.) DI-A-3027A/T	5. CONTRACT REFERENCE SOW Para 3.16	6. REQUIRING OFFICE AFSAC/XMO	18. ESTIMATED TOTAL PRICE
7. DD 250 REQ LT	9 DIST STATEMENT REQUIRED	10. FREQUENCY OTIME	12. DATE OF FIRST SUBMISSION See blk 16
8.APP CODE		11. AS OF DATE See blk 16	13.DATE SUBSEQUENT SUBMISS See blk 16

16. REMARKS (AT END OF LINE PRESS THE DOWN ARROW TO CONTINUE ON TO NEXT LINE)

Block 4, The DID is tailored as follows:

Para 10.2., Delete "and computer software" and "develop, test and"
Add: "The format and medium for this data file transfer to AFSAC will be provided to the contractor by the PROS PMO one (1) year prior to the conclusion of the contract. Data elements to be at a minimum in this are as follows:

- NSN, if applicable
- Part number
- DOD inventory control point
- Award date
- Ship date
- Unit price
- Quantity
- Total contract lint item number (CLIN) price ($)
- Vendor information:
  - Name
  - Mailing address
  - Phone number
  - CAGE
  - First Article Test with applicable document number(s)"

Block 11, 12, & 13, delivery shall be within 14 days after conclusion of this contract.

14. DISTRIBUTION			
a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
AFSAC/XMO	0	2	0
ASC/PKWTM	0	LT	0

G. PREPARED BY JENNIFER T. KROHN AFSAC/XMO	H. DATE 14 Jan 94	I. APPROVED BY BECKY GEBHARD, PROGRAM MGR AFSAC/XM-1	J. DATE 14 Jan 94

DD FORM 1423-1, JUN 90
1101/183

Previous editions are obsolete

DATA ITEM DESCRIPTION

1. TITLE
Data Accession List/Internal Data

DoD | DI-A-3027A

2. DESCRIPTION/PURPOSE

3.1 The purpose of the data item description is to provide an accession list which is an index of data that may be available for request. It is a medium for identifying contractor internal data which have been generated by the contractor in compliance with the work effort described in the Statement of Work.

4. APPROVAL DATE
15 January 1985

5. OFFICE OF PRIMARY RESPONSIBILITY
F/AFSC-SD

6. DDC REQUIRED

8. APPROVAL LIMITATION

7. APPLICATION/INTERRELATIONSHIP

7.1 This data item description contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement for this data included in the contract.

7.2 This data item may be applied on advance development and prototype validation contacts to facilitate identification of R&D technical information that is not determinable at the outset of a contract.

7.3 This data item is not a substitute for standard data requirements that are contractually applied.

7.4 This DID supersedes DI-A-3027.

9. REFERENCES (Mandatory as cited block 10)

MCSL NUMBER(S)
AMSC F3429

10. PREPARATION INSTRUCTIONS

10.1 Contract. The data item is generated by the contract which contains a specific and discrete work task to develop this data product requirement. The contract task also cites this data item number.

10.2 Format and Content. The Data Accession List shall specify internally generated data and computer software used by the contractor to develop, test and manage the program. The format and content of these data shall be as prepared by the contractor to document compliance with the Statement of Work task requirements.

10.2.1 General. The list shall include the identification number, title which shall describe content and in-house release date.

a. It shall identify the Government Rights to the data using the following codes:

"URR" = Unlimited Rights

"LRR" = Limited Rights

"RRR" = Restricted Rights (Computer Software only)

DD FORM 1 JUN 65 1664

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15 SEP 1994

EXHIBIT B

MATRIX FOR FILL FEES

FILL FEE MATRIX - SUPPLY
BASE PERIOD
(CLIN 0001)

	NMCS	URGENT	ROUTINE	ECONOMY
$ 0-250	$59	$53	$49	$48
$ 250.01-1,000	$82	$74	$68	$66
$ 1,000.01-2,500	$102	$92	$85	$84
$ 2,500.01-10,000	$149	$135	$125	$122
$ 10,000.01-25,000	$272	$246	$227	$223
$ 25,000.01-50,000	$514	$465	$428	$422
$ 50,000.01-100,000	$995	$899	$829	$816
$ 100,000.01-500,000	$2,190	$1,997	$1,825	$1,815

EXHIBIT B-1

FILL FEE MATRIX - REPAIR
BASE PERIOD
(CLIN 0002)

	NMCS	URGENT	ROUTINE	ECONOMY
$ 0-250	$58	$53	$49	$49
$ 250.01-1,000	$115	$106	$96	$96
$ 1,000.01-2,500	$173	$158	$144	$144
$ 2,500.01-10,000	$383	$351	$319	$319
$ 10,000.01-25,000	$621	$570	$518	$518
$ 25,000.01-50,000	$1,003	$920	$836	$836
$ 50,000.01-100,000	$1,433	$1,314	$1,195	$1,195
$ 100,000.01-500,000	$3,728	$3,417	$3,107	$3,107

EXHIBIT B-2

CANCELLATION FEE MATRIX
SUPPLY AND REPAIR
BASE PERIOD
(CLIN 0007AA)

	NMCS	URGENT	ROUTINE	ECONOMY
$ 0-250	$35	$31	$28	$27
$ 250.01-1,000	$45	$40	$36	$36
$ 1,000.01-2,500	$54	$49	$45	$44
$ 2,500.01-10,000	$79	$71	$65	$64
$ 10,000.01-25,000	$151	$136	$126	$124
$ 25,000.01-50,000	$300	$271	$249	$245
$ 50,000.01-100,000	$589	$532	$490	$483
$ 100,000.01-500,000	$1,570	$1,429	$1,308	$1,299

EXHIBIT B-3

FILL FEE MATRIX - SUPPLY
OPTION PERIOD 1
(CLIN 0101)

	NMCS	URGENT	ROUTINE	ECONOMY
$ 0-250	$60	$55	$51	$50
$ 250.01-1,000	$84	$76	$70	$68
$ 1,000.01-2,500	$105	$95	$87	$86
$ 2,500.01-10,000	$153	$138	$128	$125
$ 10,000.01-25,000	$278	$252	$232	$228
$ 25,000.01-50,000	$526	$475	$438	$431
$ 50,000.01-100,000	$1,016	$918	$847	$834
$ 100,000.01-500,000	$2,225	$2,029	$1,854	$1,844

EXHIBIT B-4

FILL FEE MATRIX - REPAIR
OPTION PERIOD 1
(CLIN 0102)

	NMCS	URGENT	ROUTINE	ECONOMY
$ 0-250	$60	$55	$50	$50
$ 250.01-1,000	$118	$109	$99	$99
$ 1,000.01-2,500	$177	$162	$148	$148
$ 2,500.01-10,000	$393	$360	$327	$327
$ 10,000.01-25,000	$637	$584	$531	$531
$ 25,000.01-50,000	$1,027	$942	$856	$856
$ 50,000.01-100,000	$1,465	$1,343	$1,221	$1,221
$ 100,000.01-500,000	$3,797	$3,481	$3,164	$3,164

EXHIBIT B-5

CANCELLATION FEE MATRIX SUPPLY AND REPAIR OPTION PERIOD 1 (CLIN 0107AA)

	NMCS	URGENT	ROUTINE	ECONOMY
$ 0-250	$35	$32	$29	$28
$ 250.01-1,000	$46	$41	$37	$36
$ 1,000.01-2,500	$56	$50	$46	$45
$ 2,500.01-10,000	$80	$72	$67	$66
$ 10,000.01-25,000	$154	$139	$128	$126
$ 25,000.01-50,000	$310	$280	$258	$253
$ 50,000.01-100,000	$607	$549	$506	$458
$ 100,000.01-500,000	$1,596	$1,452	$1,329	$1,320

EXHIBIT B-6

FILL FEE MATRIX - SUPPLY
OPTION PERIOD 2
(CLIN 0201)

	NMCS	URGENT	ROUTINE	ECONOMY
$ 0-250	$62	$56	$52	$51
$ 250.01-1,000	$86	$78	$71	$70
$ 1,000.01-2,500	$107	$97	$89	$88
$ 2,500.01-10,000	$157	$142	$131	$128
$ 10,000.01-25,000	$285	$258	$237	$234
$ 25,000.01-50,000	$538	$487	$449	$442
$ 50,000.01-100,000	$1,040	$940	$867	$853
$ 100,000.01-500,000	$2,269	$2,069	$1,891	$1,880

EXHIBIT B-7

FILL FEE MATRIX - REPAIR
OPTION PERIOD 2
(CLIN 0202)

	NMCS	URGENT	ROUTINE	ECONOMY
$ 0-250	$61	$56	$51	$51
$ 250.01-1,000	$120	$110	$100	$100
$ 1,000.01-2,500	$180	$165	$150	$150
$ 2,500.01-10,000	$399	$366	$333	$333
$ 10,000.01-25,000	$648	$594	$540	$540
$ 25,000.01-50,000	$1,045	$958	$871	$871
$ 50,000.01-100,000	$1,490	$1,366	$1,242	$1,242
$ 100,000.01-500,000	$3,863	$3,541	$3,219	$3,219

EXHIBIT B-8

CANCELLATION FEE MATRIX
SUPPLY AND REPAIR
OPTION PERIOD 2
(CLIN 0207AA)

	NMCS	URGENT	ROUTINE	ECONOMY
$ 0-250	$36	$33	$30	$29
$ 250.01-1,000	$47	$42	$38	$37
$ 1,000.01-2,500	$57	$52	$47	$46
$ 2,500.01-10,000	$83	$74	$69	$67
$ 10,000.01-25,000	$158	$143	$132	$130
$ 25,000.01-50,000	$318	$287	$264	$259
$ 50,000.01-100,000	$622	$562	$518	$469
$ 100,000.01-500,000	$1,629	$1,482	$1,356	$1,347

EXHIBIT B-9

FILL FEE MATRIX - SUPPLY
OPTION PERIOD 3
(CLIN 0301)

	NMCS	URGENT	ROUTINE	ECONOMY
$ 0-250	$64	$57	$53	$52
$ 250.01-1,000	$88	$80	$73	$72
$ 1,000.01-2,500	$110	$99	$92	$90
$ 2,500.01-10,000	$161	$145	$134	$132
$ 10,000.01-25,000	$291	$264	$243	$239
$ 25,000.01-50,000	$551	$498	$459	$452
$ 50,000.01-100,000	$1,064	$961	$887	$873
$ 100,000.01-500,000	$2,316	$2,112	$1,930	$1,919

EXHIBIT B-10

FILL FEE MATRIX - REPAIR
OPTION PERIOD 3
(CLIN 0302)

	NMCS	URGENT	ROUTINE	ECONOMY
$ 0-250	$60	$55	$50	$50
$ 250.01-1,000	$120	$110	$100	$100
$ 1,000.01-2,500	$179	$164	$149	$149
$ 2,500.01-10,000	$396	$363	$330	$330
$ 10,000.01-25,000	$645	$591	$537	$537
$ 25,000.01-50,000	$1,042	$955	$868	$868
$ 50,000.01-100,000	$1,491	$1,367	$1,243	$1,243
$ 100,000.01-500,000	$3,893	$3,569	$3,244	$3,244

EXHIBIT B-11

CANCELLATION FEE MATRIX SUPPLY AND REPAIR OPTION PERIOD 3 (CLIN 0307AA)

	NMCS	URGENT	ROUTINE	ECONOMY
$ 0-250	$37	$34	$30	$30
$ 250.01-1,000	$48	$43	$39	$38
$ 1,000.01-2,500	$59	$53	$48	$47
$ 2,500.01-10,000	$85	$76	$70	$69
$ 10,000.01-25,000	$162	$146	$135	$133
$ 25,000.01-50,000	$326	$294	$270	$265
$ 50,000.01-100,000	$638	$576	$531	$480
$ 100,000.01-500,000	$1,663	$1,513	$1,385	$1,376

EXHIBIT B-12

3 FEB 1995

EXHIBIT C

LABOR RATE TABLE

Exhibit "C" - TASK ORDER LABOR RATE TABLE

LABOR CATEGORY	BASE YEAR RATES	OPTION 1 RATES	OPTION 2 RATES	OPTION 3 RATES
Program/Task Manager	$67.51	$69.48	$70.87	$72.32
Electronic Engr (Senior)	$65.67	$66.78	$67.52	$68.29
Electronic Engr (Junior)	$35.86	$36.77	$37.39	$38.09
Aeronautical Engr (Senior)	$73.68	$74.88	$75.75	$76.63
Aeronautical Engr (Junior)	$39.63	$40.61	$41.34	$42.06
Mechanical Engr (Senior)	$60.74	$61.76	$62.44	$63.17
Mechanical Engr (Junior)	$38.43	$39.41	$40.10	$40.83
Computer Science Engr (Senior)	$62.50	$63.55	$64.23	$64.99
Computer Science Engr (Junior)	$37.69	$38.65	$39.31	$40.02
Technical Data Writers	$25.08	$25.80	$26.30	$26.86
Logistics Support Analyst	$30.94	$31.53	$31.94	$32.36
Clerical	$18.46	$19.01	$19.37	$19.79
Draftsman	$25.26	$25.97	$26.52	$27.05
Electronics Techician	$23.91	$24.59	$25.09	$25.60
Operations Research Analyst	$36.65	$37.35	$37.86	$38.39
Programmer Analyst	$33.16	$33.79	$34.25	$34.71
Systems Analyst	$46.67	$47.46	$48.00	$48.53
Aircraft Maint Mech (Mechanics/Technicians-Mech)	$36.48	$37.54	$38.28	$39.04
Aircraft Maint Mech (Mechanics/Technicians- Electrical)	$33.62	$34.61	$35.27	$36.00
Apprentice Engineers (Electrical, Aeronautical, Mechanical, Computer Science)	$30.39	$31.29	$31.92	$32.57
Legal Aid	$36.69	$37.40	$37.91	$38.44
Lawyer	$61.68	$62.65	$63.24	$63.85
Chemical Engr (Senior)	$66.29	$67.42	$68.18	$68.94
Chemical Engr (Junior)	$39.89	$40.91	$41.61	$42.36
Environmental Engineer (Senior)	$64.20	$65.27	$66.01	$66.79
Environmental Engineer (Junior)	$34.70	$35.58	$36.21	$36.85
Quality Assurance Engineer	$39.58	$40.35	$40.90	$41.46
Quality Assurance Specialist	$28.60	$29.31	$29.83	$30.34
Transportation/Distribution/Storage Mgr	$27.04	$27.80	$28.36	$28.93
Warehouseman	$25.96	$26.73	$27.26	$27.83
Procurement Analyst (Senior)	$47.69	$48.63	$49.29	$49.97
Procurement Analyst (Junior)	$30.12	$30.88	$31.42	$32.00

DOL WAGE DETERMINATION 94-2419, REV 3

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
direction of the Secretary of Labor

Alan L. Moss
Director

Division of
Wage Determinations

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON, D.C. 20210

Wage Determination No.: 94-2419
Revision No.: 3
Date of Last Revision: 12/12/1994

State(s): Indiana, Ohio

Area: INDIANA COUNTIES OF RANDOLPH, UNION, WAYNE.
OHIO COUNTIES OF CHAMPAIGN, CLARK, CLINTON, DARKE, GREENE, LOGAN, MIAMI, MONTGOMERY, PREBLE, SHELBY.

** Fringe Benefits Required For All Occupations Included In This Wage Determination Follow The Occupational Listing **

OCCUPATION CODE AND TITLE	MINIMUM HOURLY WAGE
ADMINISTRATIVE SUPPORT AND CLERICAL:	
01011 Accounting Clerk I	$ 7.76
01012 Accounting Clerk II	$ 8.48
01013 Accounting Clerk III	$ 10.20
01014 Accounting Clerk IV	$ 12.60
01030 Court Reporter	$ 10.45
50 Dispatcher, Motor Vehicle	$ 10.45
50 Document Preparation Clerk	$ 8.82
01090 Duplicating Machine Operator	$ 8.82
0 Film/Tape Librarian	$ 9.60
01115 General Clerk I	$ 6.95
01116 General Clerk II	$ 7.83
01117 General Clerk III	$ 8.54
01118 General Clerk IV	$ 10.55
01120 Housing Referral Assistant	$ 12.30
01131 Key Entry Operator I	$ 7.66
01132 Key Entry Operator II	$ 9.00
01191 Order Clerk I	$ 7.75
01192 Order Clerk II	$ 11.03
01220 Order Filler	$ 10.20
01261 Personnel Assistant (Employment) I	$ 7.89
01262 Personnel Assistant (Employment) II	$ 8.87
01263 Personnel Assistant (Employment) III	$ 11.78
01264 Personnel Assistant (Employment) IV	$ 13.12
01270 Production Control Clerk	$ 12.30
01290 Rental Clerk	$ 9.60
01300 Scheduler, Maintenance	$ 9.60
01311 Secretary I	$ 9.60
01312 Secretary II	$ 10.45
01313 Secretary III	$ 12.30
01 Secretary IV	$ 14.00
01 Secretary V	$ 15.50
01320 Service Order Dispatcher	$ 9.60
01 11 Stenographer I	$ 8.76
01 12 Stenographer II	$ 10.59
01400 Supply Technician	$ 14.00

420	Survey Worker(Interviewer)	$ 10.45
60	Switchboard Operator-Receptionist	$ 7.76
01 1	Travel Clerk I	$ 7.42
01 2	Travel Clerk II	$ 7.91
01533	Travel Clerk III	$ 8.40
01551	Typist I	$ 8.05
01552	Typist II	$ 9.71
01611	Word Processor I	$ 8.80
01612	Word Processor II	$ 10.75
01613	Word Processor III	$ 12.02

UTOMATIC DATA PROCESSING:

03010	Computer Data Librarian	$ 9.29
03041	Computer Operator I	$ 9.29
03042	Computer Operator II	$ 10.13
03043	Computer Operator III	$ 13.02
03044	Computer Operator IV	$ 14.65
03045	Computer Operator V	$ 16.23
03071	Computer Programmer I 1/	$ 15.28
03072	Computer Programmer II 1/	$ 18.92
03073	Computer Programmer III 1/	$ 19.00
03074	Computer Programmer IV 1/	$ 22.75
03101	Computer Systems Analyst I 1/	$ 19.00
03102	Computer Systems Analyst II 1/	$ 21.75
03103	Computer Systems Analyst III 1/	$ 25.85
60	Peripheral Equipment Operator	$ 9.29

MOTIVE SERVICE:

5	Automobile Body Repairer, Fiberglass	$ 17.89
05010	Automotive Glass Installer	$ 16.56
05040	Automotive Worker	$ 16.56
05070	Electrician, Automotive	$ 17.24
05100	Mobile Equipment Servicer	$ 15.24
05130	Motor Equipment Metal Mechanic	$ 17.89
05160	Motor Equipment Metal Worker	$ 16.56
05190	Motor Vehicle Mechanic	$ 16.79
05220	Motor Vehicle Mechanic Helper	$ 14.58
05250	Motor Vehicle Upholstery Worker	$ 15.90
05280	Motor Vehicle Wrecker	$ 16.56
05310	Painter, Automotive	$ 17.24
05340	Radiator Repair Specialist	$ 16.56
05370	Tire Repairer	$ 15.24
05400	Transmission Repair Specialist	$ 17.89

OOD PREPARATION AND SERVICE:

07010	Baker	$ 11.01
07041	Cook I	$ 10.19
07042	Cook II	$ 11.01
07070	Dishwasher	$ 8.53
07	Food Service Worker	$ 8.53
07	Meat Cutter	$ 11.01
07	Waiter/Waitress	$ 8.91

RNITURE MAINTENANCE AND REPAIR:

09 0	Electrostatic Spray Painter	$ 17.24
09 .0	Furniture Handler	$ 13.27
09070	Furniture Refinisher	$ 17.24
09100	Furniture Refinisher Helper	$ 14.58
09110	Furniture Repairer, Minor	$ 15.90
09130	Upholsterer	$ 17.24

GENERAL SERVICES AND SUPPORT:

11030	Cleaner, Vehicles	$ 8.53
11060	Elevator Operator	$ 8.53
11090	Gardener	$ 10.19
11121	Housekeeping Aide I	$ 7.89
11122	Housekeeping Aide II	$ 8.53
11150	Janitor	$ 8.53
11180	Laborer	$ 8.53
11210	Laborer, Grounds Maintenance	$ 8.53
11240	Maid or Houseman	$ 8.99
11270	Pest Controller	$ 7.89
11300	Refuse Collector	$ 10.61
11360	Window Cleaner	$ 8.53

HEALTH:

010	Ambulance Driver	$ 9.86
40	Emergency Medical Technician	$ 10.36
070	Licensed Practical Nurse	$ 9.09
12100	Medical Assistant	$ 8.13
1 0	Medical Laboratory Technician	$ 8.13
12160	Medical Record Clerk	$ 8.13
12190	Medical Record Technician	$ 11.26
12220	Nursing Assistant	$ 7.24
12250	Pharmacy Technician	$ 10.13
12280	Phlebotomist	$ 8.13
12311	Registered Nurse I	$ 11.26
12312	Registered Nurse II	$ 13.77
12313	Registered Nurse II, Specialist	$ 13.77
12314	Registered Nurse III	$ 16.66
12315	Registered Nurse III, Anesthetist	$ 16.66
12316	Registered Nurse IV	$ 19.97

NFORMATION AND ARTS:

13002	Audiovisual Librarian	$ 15.11
13011	Exhibits Specialist I	$ 13.78
13012	Exhibits Specialist II	$ 17.38
13013	Exhibits Specialist III	$ 19.00
13041	Illustrator I	$ 13.78
13042	Illustrator II	$ 17.38
13043	Illustrator III	$ 19.00
13 0	Library Technician	$ 10.89
1	Photographer I	$ 12.38
13	Photographer II	$ 13.78
13073	Photographer III	$ 17.38
74	Photographer IV	$ 19.00
75	Photographer V	$ 21.76

RY, DRY CLEANING, PRESSING:

15[illegible]0 Assembler	
15 0 Counter Attendant	$ 5.39
15040 Dry Cleaner	$ 5.39
15070 Finisher, Flatwork, Machine	$ 7.08
15090 Presser, Hand	$ 5.39
15100 Presser, Machine, Dry Cleaning	$ 5.39
15130 Presser, Machine, Shirts	$ 5.39
15160 Presser, Machine, Wearing Apparel, Laundry	$ 5.39
15190 Sewing Machine Operator	$ 5.39
15220 Tailor	$ 7.63
15250 Washer, Machine	$ 8.16

ACHINE TOOL OPERATION AND REPAIR:

19010 Machine-tool Operator (Toolroom)	$ 5.95
19040 Tool and Die Maker	$ 17.24

ATERIALS HANDLING AND PACKING:

21010 Fuel Distribution System Operator	$ 20.21
21020 Material Coordinator	$ 15.24
2[illegible]0 Material Expediter	$ 15.06
[illegible] Material Handling Laborer	$ 15.06
21[illegible]1 Forklift Operator	$ 10.31
21100 Shipping/Receiving Clerk	$ 14.62
2[illegible] 0 Shipping Packer	$ 12.28
21[illegible]0 Stock Clerk	$ 12.28
21210 Tools and Parts Attendant	$ 12.28
21400 Warehouse Specialist	$ 13.89

ECHANICS AND MAINTENANCE AND REPAIR:

3010 Aircraft Mechanic	$ 12.92
3040 Aircraft Mechanic Helper	$ 17.89
3060 Aircraft Servicer	$ 14.58
3070 Aircraft Worker	$ 15.90
3100 Appliance Mechanic	$ 16.56
3120 Bicycle Repairer	$ 17.24
3125 Cable Splicer	$ 15.24
3130 Carpenter, Maintenance	$ 17.89
3140 Carpet Layer	$ 17.24
3160 Electrician, Maintenance	$ 16.56
23181 Electronics Technician, Maintenance I	$ 16.79
23182 Electronics Technician, Maintenance II	$ 10.65
23183 Electronics Technician, Maintenance III	$ 15.23
3260 Fabric Worker	$ 16.75
32[illegible] Fire Alarm System Mechanic	$ 15.90
3 Fire Extinguisher Repairer	$ 17.89
3[illegible] Fuel Distribution System Mechanic	$ 15.24
[illegible]70 General Maintenance Worker	$ 17.89
[illegible]0 Heating, Refrigeration and Air Conditioning Mechanic	$ 15.63
	$ 17.89

23430 Heavy Equipment Mechanic	$ 17.89
23460 Instrument Mechanic	$ 17.89
500 Locksmith	$ 17.24
530 Machinery Maintenance Mechanic	$ 19.27
23 0 Machinist, Maintenance	$ 16.79
23580 Maintenance Trades Helper	$ 14.58
23640 Millwright	$ 17.89
23700 Office Appliance Repairer	$ 17.24
23740 Painter, Aircraft	$ 17.24
23760 Painter, Maintenance	$ 17.24
23790 Pipefitter, Maintenance	$ 17.89
23800 Plumber, Maintenance	$ 17.24
23820 Pneudraulic Systems Mechanic	$ 17.89
23850 Rigger	$ 17.89
23870 Scale Mechanic	$ 16.56
23890 Sheet-metal Worker, Maintenance	$ 17.89
23910 Small Engine Mechanic	$ 16.56
23930 Telecommunications Mechanic I	$ 17.89
23940 Telecomunications Mechanic II	$ 18.52
23950 Telephone Lineman	$ 17.89
23960 Welder, Combination, Maintenance	$ 17.89
23965 Well Driller	$ 17.89
23970 Woodcraft Worker	$ 15.24
23980 Woodworker	

ERSONAL NEEDS:

70 Child Care Attendant	$ 7.37
00 Chore Aide	$ 7.89
24 0 Homemaker	$ 10.22

LANT AND SYSTEM OPERATION:

25010 Boiler Tender	$ 17.89
25040 Sewage Plant Operator	$ 17.24
25070 Stationary Engineer	$ 17.89
25190 Ventilation Equipment Tender	$ 14.58
25210 Water Treatment Plant Operator	$ 17.24

ROTECTIVE SERVICE:

27004 Alarm Monitor	$ 12.36
27010 Court Security Officer	$ 14.34
27040 Detention Officer	$ 14.34
27070 Firefighter	$ 14.34
27101 Guard I	$ 7.90
27102 Guard II	$ 12.36
27130 Police Officer	$ 16.34

ECHNICAL:

29020 Archeological Technician	$ 17.38
29030 Cartographic Technician	$ 17.38
29040 Civil Engineering Technician	$ 17.38
290 Drafter I	$ 9.73
29 Drafter II	$ 12.38
29 Drafter III	$ 13.78
29064 Drafter IV	$ 17.38
2 70 Embalmer	$ 18.00
29081 Engineering Technician I	$ 9.65

29082	Engineering Technician II	$ 11.80
29083	Engineering Technician III	$ 15.08
29084	Engineering Technician IV	$ 17.03
29085	Engineering Technician V	$ 18.00
29086	Engineering Technician VI	$ 22.75
29090	Environmental Technician	$ 16.53
29210	Laboratory Technician	$ 13.02
29240	Mathematical Technician	$ 17.03
29330	Mortician	$ 18.00
29390	Photooptics Technician	$ 17.03
29480	Technical Writer	$ 22.75
29620	Weather Observer, Senior 2/	$ 14.65
29621	Weather Observer, Combined 2/ Upper Air and Surface Programs	$ 13.02
29622	Weather Observer, Upper Air 2/	$ 13.02

TRANSPORTATION/MOBILE EQUIPMENT OPERATION:

31030	Bus Driver	$ 12.21
31100	Driver Messenger	$ 9.07
31200	Heavy Equipment Operator	$ 17.89
31290	Shuttle Bus Driver	$ 9.84
31300	Taxi Driver	$ 9.07
31361	Truckdriver, Light Truck	$ 9.84
31362	Truckdriver, Medium Truck	$ 12.21
31363	Truckdriver, Heavy Truck	$ 14.26
31364	Truckdriver, Tractor-Trailer	$ 14.84

MISCELLANEOUS:

99005	Aircraft Quality Control Inspector	$ 18.52
99020	Animal Caretaker	$ 9.39
99030	Cashier	$ 6.01
99040	Child Care Center Clerk	$ 9.20
99050	Desk Clerk	$ 7.37
99260	Instructor	$ 19.00
99300	Lifeguard	$ 6.57
99350	Park Attendant (Aide)	$ 8.26
99400	Photofinishing Worker	$ 7.37
99500	Recreation Specialist	$ 10.22
99510	Recycling Worker	$ 9.78
99610	Sales Clerk	$ 6.57
99630	Sports Official	$ 6.57
99658	Survey Party Chief	$ 11.72
99659	Surveying Technician	$ 9.20
99660	Surveying Aide	$ 6.01
99690	Swimming Pool Operator	$ 11.01
99720	Vending Machine Attendant	$ 9.78
99730	Vending Machine Repairer	$ 11.01
99740	Vending Machine Repairer Helper	$ 9.78

**** Fringe Benefits Required For All Occupations Included In This Wage Determination ****

HEALTH & WELFARE: $0.90 per hour or $36.00 per week or $156.00 per

month.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 8 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with predecessor contractors in the performance of similar work at the same Federal facility. (See 29 CFR 4.173)

HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Good Friday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

1/

Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See 29 CFR 4.156)

2/

NIGHT PAY & SUNDAY PAY: If you work at night as a part of a regular tour of duty, you will earn a NIGHT DIFFERENTIAL and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of $4.25 per week (or $.85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards

set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Source of Occupational Titles and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by First Supplement December 1993, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE
(Standard Form 1444 (SF 1444))

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. (See Section 4.6 (C)(vi)) When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's

recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

DOL WAGE DETERMINATION 94-2575, REV 3

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

I H L. Moss
Director

Division of
Wage Determinations

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON, D.C. 20210

Wage Determination No.: 94-2575
Revision No.: 3
Date of Last Revision: 08/08/1994

State(s): Wisconsin

Area: WISCONSIN COUNTIES OF BROWN, CALUMET, DOOR, FLORENCE, FOND DU LAC, GREEN LAKE, KEWAUNEE, LANGLADE, LINCOLN, MANITOWOC, MARATHON, MARINETTE, MARQUETTE, MENOMINEE, OCONTO, ONEIDA, OUTAGAMIE, PORTAGE, SHAWANO, SHEBOYGAN, VILAS, WAUPACA, WAUSHARA, WINNEBAGO.

** Fringe Benefits Required For All Occupations Included In This Wage Determination Follow The Occupational Listing **

OCCUPATION CODE AND TITLE	MINIMUM HOURLY WAGE
ADMINISTRATIVE SUPPORT AND CLERICAL:	
01011 Accounting Clerk I	$ 7.27
01012 Accounting Clerk II	$ 8.04
01013 Accounting Clerk III	$ 10.18
01014 Accounting Clerk IV	$ 11.20
01030 Court Reporter	$ 10.02
01050 Dispatcher, Motor Vehicle	$ 10.02
60 Document Preparation Clerk	$ 8.96
90 Duplicating Machine Operator	$ 8.96
01110 Film/Tape Librarian	$ 9.16
01115 General Clerk I	$ 6.20
01116 General Clerk II	$ 7.39
01117 General Clerk III	$ 8.96
01118 General Clerk IV	$ 10.75
01120 Housing Referral Assistant	$ 11.44
01131 Key Entry Operator I	$ 6.91
01132 Key Entry Operator II	$ 8.73
01191 Order Clerk I	$ 9.05
01192 Order Clerk II	$ 10.18
01220 Order Filler	$ 10.75
01261 Personnel Assistant (Employment) I	$ 6.20
01262 Personnel Assistant (Employment) II	$ 7.39
01263 Personnel Assistant (Employment) III	$ 8.96
01264 Personnel Assistant (Employment) IV	$ 10.75
01270 Production Control Clerk	$ 11.44
01290 Rental Clerk	$ 9.16
01300 Scheduler, Maintenance	$ 9.16
01311 Secretary I	$ 9.16
01312 Secretary II	$ 10.02
01313 Secretary III	$ 11.44
01314 Secretary IV	$ 13.38
01315 Secretary V	$ 16.36
01320 Service Order Dispatcher	$ 9.16
01341 Stenographer I	$ 8.96
01342 Stenographer II	$ 10.75

WAGE DETERMINATION NO.:94-2575 (Rev. 3) ISSUE DATE:08/08/1994

01400	Supply Technician	$ 13.38
01420	Survey Worker(Interviewer)	$ 10.02
01460	Switchboard Operator-Receptionist	$ 7.40
531	Travel Clerk I	$ 7.60
32	Travel Clerk II	$ 8.12
01533	Travel Clerk III	$ 8.71
01551	Typist I	$ 6.51
01552	Typist II	$ 6.93
01611	Word Processor I	$ 6.93
01612	Word Processor II	$ 8.52
01613	Word Processor III	$ 10.26

AUTOMATIC DATA PROCESSING:

03010	Computer Data Librarian	$ 8.46
03041	Computer Operator I	$ 8.46
03042	Computer Operator II	$ 10.19
03043	Computer Operator III	$ 11.87
03044	Computer Operator IV	$ 14.36
03045	Computer Operator V	$ 16.74
03071	Computer Programmer I 1/	$ 11.73
03072	Computer Programmer II 1/	$ 14.33
03073	Computer Programmer III 1/	$ 16.97
03074	Computer Programmer IV 1/	$ 20.53
03101	Computer Systems Analyst I 1/	$ 17.50
03102	Computer Systems Analyst II 1/	$ 20.59
03103	Computer Systems Analyst III 1/	$ 22.35
03160	Peripheral Equipment Operator	$ 8.46

MOTIVE SERVICE:

05005	Automobile Body Repairer, Fiberglass	$ 14.56
05010	Automotive Glass Installer	$ 13.54
05040	Automotive Worker	$ 13.54
05070	Electrician, Automotive	$ 14.12
05100	Mobile Equipment Servicer	$ 12.52
05130	Motor Equipment Metal Mechanic	$ 14.56
05160	Motor Equipment Metal Worker	$ 13.54
05190	Motor Vehicle Mechanic	$ 14.56
05220	Motor Vehicle Mechanic Helper	$ 11.76
05250	Motor Vehicle Upholstery Worker	$ 13.10
05280	Motor Vehicle Wrecker	$ 13.54
05310	Painter, Automotive	$ 14.12
05340	Radiator Repair Specialist	$ 13.54
05370	Tire Repairer	$ 12.52
05400	Transmission Repair Specialist	$ 14.56

FOOD PREPARATION AND SERVICE:

07010	Baker	$ 9.14
07041	Cook I	$ 8.07
07042	Cook II	$ 9.14
07070	Dishwasher	$ 6.67
07100	Food Service Worker	$ 6.67
07130	Meat Cutter	$ 9.14
[illegible]	Waiter/Waitress	$ 7.14

FURNITURE MAINTENANCE AND REPAIR:

10	Electrostatic Spray Painter	$ 14.12
040	Furniture Handler	$ 10.63
070	Furniture Refinisher	$ 14.12
09100	Furniture Refinisher Helper	$ 11.79
09110	Furniture Repairer, Minor	$ 13.10
09130	Upholsterer	$ 14.12

GENERAL SERVICES AND SUPPORT:

11030	Cleaner, Vehicles	$ 6.67
11060	Elevator Operator	$ 6.67
11090	Gardener	$ 8.47
11121	Housekeeping Aide I	$ 6.07
11122	Housekeeping Aide II	$ 6.67
11150	Janitor	$ 6.67
11180	Laborer	$ 6.67
11210	Laborer, Grounds Maintenance	$ 7.14
11240	Maid or Houseman	$ 6.07
11270	Pest Controller	$ 8.80
11300	Refuse Collector	$ 6.67
11360	Window Cleaner	$ 7.14

HEALTH:

12010	Ambulance Driver	$ 9.09
12040	Emergency Medical Technician	$ 9.09
70	Licensed Practical Nurse	$ 9.09
0	Medical Assistant	$ 8.13
130	Medical Laboratory Technician	$ 8.13
60	Medical Record Clerk	$ 8.13
190	Medical Record Technician	$ 11.26
12220	Nursing Assistant	$ 7.24
12250	Pharmacy Technician	$ 10.13
12280	Phlebotomist	$ 8.13
12311	Registered Nurse I	$ 11.26
12312	Registered Nurse II	$ 13.77
12313	Registered Nurse II, Specialist	$ 13.77
12314	Registered Nurse III	$ 16.66
12315	Registered Nurse III, Anesthetist	$ 16.66
12316	Registered Nurse IV	$ 19.97

INFORMATION AND ARTS:

13002	Audiovisual Librarian	$ 14.36
13011	Exhibits Specialist I	$ 12.25
13012	Exhibits Specialist II	$ 15.31
13013	Exhibits Specialist III	$ 17.50
13041	Illustrator I	$ 12.25
13042	Illustrator II	$ 15.31
13043	Illustrator III	$ 17.50
13050	Library Technician	$ 10.19
13071	Photographer I	$ 10.72
1	Photographer II	$ 12.25
1	Photographer III	$ 15.31
1	Photographer IV	$ 17.50
1	Photographer V	$ 20.59

LAUNDRY, DRY CLEANING, PRESSING:

10	Assembler	$ 5.15
30	Counter Attendant	$ 5.15
40	Dry Cleaner	$ 7.09
15070	Finisher, Flatwork, Machine	$ 5.15
15090	Presser, Hand	$ 5.15
15100	Presser, Machine, Dry Cleaning	$ 5.15
15130	Presser, Machine, Shirts	$ 5.15
15160	Presser, Machine, Wearing Apparel, Laundry	$ 5.15
15190	Sewing Machine Operator	$ 7.77
15220	Tailor	$ 8.41
15250	Washer, Machine	$ 5.80

MACHINE TOOL OPERATION AND REPAIR:

19010	Machine-tool Operator (Toolroom)	$ 14.12
19040	Tool and Die Maker	$ 16.02

MATERIALS HANDLING AND PACKING:

21010	Fuel Distribution System Operator	$ 10.33
21020	Material Coordinator	$ 11.87
21030	Material Expediter	$ 11.87
21040	Material Handling Laborer	$ 9.12
21071	Forklift Operator	$ 10.99
70	Shipping/Receiving Clerk	$ 10.33
30	Shipping Packer	$ 10.33
50	Stock Clerk	$ 10.33
10	Tools and Parts Attendant	$ 10.99
21400	Warehouse Specialist	$ 10.99

MECHANICS AND MAINTENANCE AND REPAIR:

23010	Aircraft Mechanic	$ 14.56
23040	Aircraft Mechanic Helper	$ 11.79
23060	Aircraft Servicer	$ 13.10
23070	Aircraft Worker	$ 13.54
23100	Appliance Mechanic	$ 14.12
23120	Bicycle Repairer	$ 12.56
23125	Cable Splicer	$ 14.56
23130	Carpenter, Maintenance	$ 14.12
23140	Carpet Layer	$ 13.54
23160	Electrician, Maintenance	$ 14.56
23181	Electronics Technician, Maintenance I	$ 10.67
23182	Electronics Technician, Maintenance II	$ 15.93
23183	Electronics Technician, Maintenance III	$ 17.39
23260	Fabric Worker	$ 13.10
23290	Fire Alarm System Mechanic	$ 14.56
23310	Fire Extinguisher Repairer	$ 12.52
23340	Fuel Distribution System Mechanic	$ 14.56
23	General Maintenance Worker	$ 13.54
23400	Heating, Refrigeration and Air Conditioning Mechanic	$ 14.56

23430	Heavy Equipment Mechanic	$ 14.56
23460	Instrument Mechanic	$ 14.56
23500	Locksmith	$ 14.12
530	Machinery Maintenance Mechanic	$ 14.56
550	Machinist, Maintenance	$ 14.56
580	Maintenance Trades Helper	$ 11.79
23640	Millwright	$ 14.56
23700	Office Appliance Repairer	$ 14.12
23740	Painter, Aircraft	$ 14.12
23760	Painter, Maintenance	$ 14.12
23790	Pipefitter, Maintenance	$ 14.56
23800	Plumber, Maintenance	$ 14.12
23820	Pneudraulic Systems Mechanic	$ 14.56
23850	Rigger	$ 14.56
23870	Scale Mechanic	$ 13.54
23890	Sheet-metal Worker, Maintenance	$ 14.56
23910	Small Engine Mechanic	$ 13.54
23930	Telecommunications Mechanic I	$ 14.56
23940	Telecomunications Mechanic II	$ 15.00
23950	Telephone Lineman	$ 14.56
23960	Welder, Combination, Maintenance	$ 14.56
23965	Well Driller	$ 14.56
23970	Woodcraft Worker	$ 14.56
23980	Woodworker	$ 12.52

'ERSONAL NEEDS:

24570	Child Care Attendant	$ 8.01
00	Chore Aide	$ 6.07
30	Homemaker	$ 11.09

'L .T AND SYSTEM OPERATION:

25010	Boiler Tender	$ 14.56
25040	Sewage Plant Operator	$ 14.12
25070	Stationary Engineer	$ 14.56
25190	Ventilation Equipment Tender	$ 11.79
25210	Water Treatment Plant Operator	$ 14.12

ROTECTIVE SERVICE:

27004	Alarm Monitor	$ 8.09
27010	Court Security Officer	$ 9.03
27040	Detention Officer	$ 11.68
27070	Firefighter	$ 11.45
27101	Guard I	$ 7.22
27102	Guard II	$ 8.09
27130	Police Officer	$ 14.29

ECHNICAL:

29020	Archeological Technician	$ 15.31
29030	Cartographic Technician	$ 15.31
29040	Civil Engineering Technician	$ 15.31
29061	Drafter I	$ 9.25
29062	Drafter II	$ 10.72
	Drafter III	$ 12.25
	Drafter IV	$ 15.31
29070	Embalmer	$ 13.77
1	Engineering Technician I	$ 9.28

29082	Engineering Technician II	$ 11.05
29083	Engineering Technician III	$ 13.75
29084	Engineering Technician IV	$ 16.93
29085	Engineering Technician V	$ 19.81
29086	Engineering Technician VI	$ 22.98
29090	Environmental Technician	$ 15.31
29210	Laboratory Technician	$ 10.14
29240	Mathematical Technician	$ 15.31
29330	Mortician	$ 13.77
29390	Photooptics Technician	$ 15.31
29480	Technical Writer	$ 16.66
29620	Weather Observer, Senior 2/	$ 14.33
29621	Weather Observer, Combined 2/ Upper Air and Surface Programs	$ 10.19
29622	Weather Observer, Upper Air 2/	$ 10.19

TRANSPORTATION/MOBILE EQUIPMENT OPERATION:

31030	Bus Driver	$ 11.05
31100	Driver Messenger	$ 10.02
31200	Heavy Equipment Operator	$ 14.56
31290	Shuttle Bus Driver	$ 10.59
31300	Taxi Driver	$ 10.02
31361	Truckdriver, Light Truck	$ 10.59
31362	Truckdriver, Medium Truck	$ 11.05
31363	Truckdriver, Heavy Truck	$ 11.39
36364	Truckdriver, Tractor-Trailer	$ 11.39

MISCELLANEOUS:

99005	Aircraft Quality Control Inspector	$ 15.00
99020	Animal Caretaker	
99030	Cashier	$ 7.60
99040	Child Care Center Clerk	$ 6.63
99050	Desk Clerk	$ 10.13
99260	Instructor	$ 8.13
99300	Lifeguard	$ 13.77
99350	Park Attendant (Aide)	$ 7.24
99400	Photofinishing Worker	$ 9.09
99500	Recreation Specialist	$ 7.24
99510	Recycling Worker	$ 11.26
99610	Sales Clerk	$ 8.07
99630	Sports Official	$ 7.24
99658	Survey Party Chief	$ 7.24
99659	Surveying Technician	$ 12.07
99660	Surveying Aide	$ 9.22
99690	Swimming Pool Operator	$ 7.05
99720	Vending Machine Attendant	$ 9.14
99730	Vending Machine Repairer	$ 8.07
99740	Vending Machine Repairer Helper	$ 9.14
		$ 8.07

**** Fringe Benefits Required For All Occupations Included In This Wage Determination ****

HEALTH & WELFARE: $0.90 per hour or $36.00 per week or $156.00 per

month.

VACATION: 2 weeks paid vacation after 1 year service with a contractor or successor; 3 weeks after 8 years; 4 weeks after 20 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 4.173)

HOLIDAYS: Minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

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Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See 29 CFR 4.156)

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NIGHT PAY & SUNDAY PAY: If you work at night as a part of a regular tour of duty, you will earn a NIGHT DIFFERENTIAL and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of $4.25 per week (or $.85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by

341

law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Source of Occupational Titles and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by First Supplement December 1993, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE (Standard Form 1444 (SF 1444))

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. (See Section 4.6 (C)(vi)) When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of

the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

DOL WAGE DETERMINATION 94-2521, REV 3

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

Director, Division of Wage Determinations

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON, D.C. 20210

Wage Determination No.: 94-2521
Revision No.: 3
Date of Last Revision: 12/11/1994

State(s): Texas

Area: TEXAS COUNTIES OF ATASCOSA, BANDERA, BEXAR, COMAL, DE WITT, DIMMIT, EDWARDS, FRIO, GILLESPIE, GONZALES, GUADALUPE, KARNES, KENDALL, KERR, KINNEY, LA SALLE, MAVERICK, MCMULLEN, MEDINA, REAL, UVALDE, VAL VERDE, WILSON, ZAVALA.

** Fringe Benefits Required For All Occupations Included In This Wage Determination Follow The Occupational Listing **

OCCUPATION CODE AND TITLE	MINIMUM HOURLY WAGE
ADMINISTRATIVE SUPPORT AND CLERICAL:	
01011 Accounting Clerk I	$ 7.25
01012 Accounting Clerk II	$ 7.93
01013 Accounting Clerk III	$ 9.43
01014 Accounting Clerk IV	$ 11.71
01030 Court Reporter	$ 10.76
01050 Dispatcher, Motor Vehicle	$ 10.76
01060 Document Preparation Clerk	$ 7.93
01090 Duplicating Machine Operator	$ 7.93
01110 Film/Tape Librarian	$ 9.47
01115 General Clerk I	$ 6.15
01116 General Clerk II	$ 7.00
01117 General Clerk III	$ 8.30
01118 General Clerk IV	$ 11.98
01120 Housing Referral Assistant	$ 11.42
01131 Key Entry Operator I	$ 7.03
01132 Key Entry Operator II	$ 8.28
01191 Order Clerk I	$ 7.25
01192 Order Clerk II	$ 8.52
01220 Order Filler	$ 8.05
01261 Personnel Assistant (Employment) I	$ 7.88
01262 Personnel Assistant (Employment) II	$ 9.85
01263 Personnel Assistant (Employment) III	$ 11.94
01264 Personnel Assistant (Employment) IV	$ 13.97
01270 Production Control Clerk	$ 11.42
01290 Rental Clerk	$ 9.06
01300 Scheduler, Maintenance	$ 9.06
01311 Secretary I	$ 9.06
01312 Secretary II	$ 10.76
01313 Secretary III	$ 11.42
01314 Secretary IV	$ 13.59
01315 Secretary V	$ 15.08
01320 Service Order Dispatcher	$ 9.06
01341 Stenographer I	$ 8.96
01342 Stenographer II	$ 9.98

01400	Supply Technician	$ 13.59
01420	Survey Worker(Interviewer)	$ 10.76
01460	Switchboard Operator-Receptionist	$ 7.26
1531	Travel Clerk I	$ 6.89
.532	Travel Clerk II	$ 7.22
01533	Travel Clerk III	$ 7.48
01551	Typist I	$ 8.24
01552	Typist II	$ 8.96
01611	Word Processor I	$ 8.96
01612	Word Processor II	$ 9.07
01613	Word Processor III	$ 10.16

AUTOMATIC DATA PROCESSING:

03010	Computer Data Librarian	$ 8.94
03041	Computer Operator I	$ 7.85
03042	Computer Operator II	$ 9.32
03043	Computer Operator III	$ 13.48
03044	Computer Operator IV	$ 14.96
03045	Computer Operator V	$ 16.58
03071	Computer Programmer I 1/	$ 11.97
03072	Computer Programmer II 1/	$ 14.12
03073	Computer Programmer III 1/	$ 17.03
03074	Computer Programmer IV 1/	$ 20.60
03101	Computer Systems Analyst I 1/	$ 16.50
03102	Computer Systems Analyst II 1/	$ 19.68
03103	Computer Systems Analyst III 1/	$ 26.39
03160	Peripheral Equipment Operator	$ 8.94

OMOTIVE SERVICE:

005	Automobile Body Repairer, Fiberglass	$ 12.72
05010	Automotive Glass Installer	$ 11.32
05040	Automotive Worker	$ 11.32
05070	Electrician, Automotive	$ 12.08
05100	Mobile Equipment Servicer	$ 10.05
05130	Motor Equipment Metal Mechanic	$ 12.72
05160	Motor Equipment Metal Worker	$ 11.32
05190	Motor Vehicle Mechanic	$ 12.72
05220	Motor Vehicle Mechanic Helper	$ 9.54
05250	Motor Vehicle Upholstery Worker	$ 10.68
05280	Motor Vehicle Wrecker	$ 11.32
05310	Painter, Automotive	$ 12.08
05340	Radiator Repair Specialist	$ 11.32
05370	Tire Repairer	$ 10.05
05400	Transmission Repair Specialist	$ 12.72

OOD PREPARATION AND SERVICE:

07010	Baker	$ 8.90
07041	Cook I	$ 7.50
07042	Cook II	$ 8.90
07070	Dishwasher	$ 5.50
07100	Food Service Worker	$ 5.50
07130	Meat Cutter	$ 8.90
0	Waiter/Waitress	$ 5.83

RNITURE MAINTENANCE AND REPAIR:

9010	Electrostatic Spray Painter	$ 12.08
09040	Furniture Handler	$ 8.52
09070	Furniture Refinisher	$ 12.08
09100	Furniture Refinisher Helper	$ 9.54
09110	Furniture Repairer, Minor	$ 10.68
09130	Upholsterer	$ 12.08

GENERAL SERVICES AND SUPPORT:

11030	Cleaner, Vehicles	$ 5.50
11060	Elevator Operator	$ 5.50
11090	Gardener	$ 6.93
11121	Housekeeping Aide I	$ 5.17
11122	Housekeeping Aide II	$ 5.50
11150	Janitor	$ 5.50
11180	Laborer	$ 5.50
11210	Laborer, Grounds Maintenance	$ 5.83
11240	Maid or Houseman	$ 5.17
11270	Pest Controller	$ 7.37
11300	Refuse Collector	$ 5.50
11360	Window Cleaner	$ 5.83

HEALTH:

12010	Ambulance Driver	$ 8.85
2040	Emergency Medical Technician	$ 9.09
2070	Licensed Practical Nurse	$ 9.09
2100	Medical Assistant	$ 8.13
12130	Medical Laboratory Technician	$ 8.13
12160	Medical Record Clerk	$ 8.13
12190	Medical Record Technician	$ 11.26
12220	Nursing Assistant	$ 7.24
12250	Pharmacy Technician	$ 10.13
12280	Phlebotomist	$ 8.13
12311	Registered Nurse I	$ 11.26
12312	Registered Nurse II	$ 13.77
12313	Registered Nurse II, Specialist	$ 13.77
12314	Registered Nurse III	$ 16.66
12315	Registered Nurse III, Anesthetist	$ 16.66
12316	Registered Nurse IV	$ 16.66

INFORMATION AND ARTS:

13002	Audiovisual Librarian	$ 14.96
13011	Exhibits Specialist I	$ 11.60
13012	Exhibits Specialist II	$ 14.44
13013	Exhibits Specialist III	$ 16.42
13041	Illustrator I	$ 11.60
13042	Illustrator II	$ 14.44
13043	Illustrator III	$ 16.42
13050	Library Technician	$ 10.67
071	Photographer I	$ 9.72
72	Photographer II	$ 11.60
073	Photographer III	$ 14.44
074	Photographer IV	$ 16.42
13075	Photographer V	$ 19.93

LAUNDRY, DRY CLEANING, PRESSING:

15010	Assembler	$ 5.21
15030	Counter Attendant	$ 5.21
15040	Dry Cleaner	$ 6.59
15070	Finisher, Flatwork, Machine	$ 5.21
15090	Presser, Hand	$ 5.21
15100	Presser, Machine, Dry Cleaning	$ 5.21
15130	Presser, Machine, Shirts	$ 5.21
15160	Presser, Machine, Wearing Apparel, Laundry	$ 5.21
15190	Sewing Machine Operator	$ 6.98
15220	Tailor	$ 7.26
15250	Washer, Machine	$ 5.67

MACHINE TOOL OPERATION AND REPAIR:

19010	Machine-tool Operator (Toolroom)	$ 12.08
19040	Tool and Die Maker	$ 14.63

MATERIALS HANDLING AND PACKING:

21010	Fuel Distribution System Operator	$ 10.05
21020	Material Coordinator	$ 9.62
21030	Material Expediter	$ 9.62
21040	Material Handling Laborer	$ 7.22
21071	Forklift Operator	$ 8.59
21100	Shipping/Receiving Clerk	$ 8.16
21130	Shipping Packer	$ 8.16
21150	Stock Clerk	$ 8.16
21210	Tools and Parts Attendant	$ 8.59
21400	Warehouse Specialist	$ 8.74

MECHANICS AND MAINTENANCE AND REPAIR:

23010	Aircraft Mechanic	$ 13.45
23040	Aircraft Mechanic Helper	$ 10.64
23060	Aircraft Servicer	$ 11.82
23070	Aircraft Worker	$ 12.35
23100	Appliance Mechanic	$ 12.08
23120	Bicycle Repairer	$ 10.05
23125	Cable Splicer	$ 12.72
23130	Carpenter, Maintenance	$ 12.08
23140	Carpet Layer	$ 11.32
23160	Electrician, Maintenance	$ 12.72
23181	Electronics Technician, Maintenance I	$ 14.75
23182	Electronics Technician, Maintenance II	$ 15.69
23183	Electronics Technician, Maintenance III	$ 16.47
23260	Fabric Worker	$ 10.68
23290	Fire Alarm System Mechanic	$ 12.72
23310	Fire Extinguisher Repairer	$ 10.05
23340	Fuel Distribution System Mechanic	$ 12.72
[illegible]0	General Maintenance Worker	$ 11.32
[illegible]400	Heating, Refrigeration and Air Conditioning Mechanic	$ 12.72

WAGE DETERMINATION NO.:94-2521 (Rev. 3) ISSUE DATE:12/11/1994

23430	Heavy Equipment Mechanic	$ 12.72
23460	Instrument Mechanic	$ 12.72
[illegible]500	Locksmith	$ 12.08
[illegible]30	Machinery Maintenance Mechanic	$ 12.72
[illegible]50	Machinist, Maintenance	$ 12.72
2[illegible]580	Maintenance Trades Helper	$ 9.54
23640	Millwright	$ 12.72
23700	Office Appliance Repairer	$ 12.08
23740	Painter, Aircraft	$ 12.08
23760	Painter, Maintenance	$ 12.08
23790	Pipefitter, Maintenance	$ 12.72
23800	Plumber, Maintenance	$ 12.08
23820	Pneudraulic Systems Mechanic	$ 12.72
23850	Rigger	$ 12.72
23870	Scale Mechanic	$ 11.32
23890	Sheet-metal Worker, Maintenance	$ 12.72
23910	Small Engine Mechanic	$ 11.32
23930	Telecommunications Mechanic I	$ 12.72
23940	Telecomunications Mechanic II	$ 14.63
23950	Telephone Lineman	$ 12.72
23960	Welder, Combination, Maintenance	$ 12.72
23965	Well Driller	$ 12.72
23970	Woodcraft Worker	$ 12.72
23980	Woodworker	$ 10.05

PERSONAL NEEDS:

[illegible]70	Child Care Attendant	$ 8.13
[illegible]0	Chore Aide	$ 5.17
[illegible]30	Homemaker	$ 11.26

PLANT AND SYSTEM OPERATION:

25010	Boiler Tender	$ 12.72
25040	Sewage Plant Operator	$ 12.08
25070	Stationary Engineer	$ 12.72
25190	Ventilation Equipment Tender	$ 9.54
25210	Water Treatment Plant Operator	$ 12.08

PROTECTIVE SERVICE:

27004	Alarm Monitor	$ 8.65
27010	Court Security Officer	$ 8.65
27040	Detention Officer	$ 8.65
27070	Firefighter	$ 14.30
27101	Guard I	$ 5.15
27102	Guard II	$ 7.44
27130	Police Officer	$ 14.30

TECHNICAL:

29020	Archeological Technician	$ 14.44
29030	Cartographic Technician	$ 14.44
29040	Civil Engineering Technician	$ 14.44
29061	Drafter I	$ 8.65
29[illegible]2	Drafter II	$ 9.72
2[illegible]	Drafter III	$ 11.60
2[illegible]	Drafter IV	$ 14.44
29[illegible]70	Embalmer	$ 13.77
2[illegible]31	Engineering Technician I	$ 9.03

29082	Engineering Technician II	$ 10.15
29083	Engineering Technician III	$ 11.38
29084	Engineering Technician IV	$ 12.53
085	Engineering Technician V	$ 13.83
086	Engineering Technician VI	$ 16.73
090	Environmental Technician	$ 14.44
29210	Laboratory Technician	$ 10.13
29240	Mathematical Technician	$ 14.44
29330	Mortician	$ 13.77
29390	Photooptics Technician	$ 14.44
29480	Technical Writer	$ 16.66
29620	Weather Observer, Senior 2/	$ 14.12
29621	Weather Observer, Combined 2/ Upper Air and Surface Programs	$ 12.71
29622	Weather Observer, Upper Air 2/	$ 12.71

TRANSPORTATION/MOBILE EQUIPMENT OPERATION:

31030	Bus Driver	$ 9.41
31100	Driver Messenger	$ 8.37
31200	Heavy Equipment Operator	$ 12.72
31290	Shuttle Bus Driver	$ 8.85
31300	Taxi Driver	$ 8.37
31361	Truckdriver, Light Truck	$ 8.85
31362	Truckdriver, Medium Truck	$ 9.41
31363	Truckdriver, Heavy Truck	$ 10.14
36364	Truckdriver, Tractor-Trailer	$ 10.14

MISCELLANEOUS:

05	Aircraft Quality Control Inspector	$ 17.13
99020	Animal Caretaker	$ 6.22
99030	Cashier	$ 6.63
99040	Child Care Center Clerk	$ 10.13
99050	Desk Clerk	$ 8.13
99260	Instructor	$ 13.77
99300	Lifeguard	$ 7.24
99350	Park Attendant (Aide)	$ 9.09
99400	Photofinishing Worker	$ 7.24
99500	Recreation Specialist	$ 11.26
99510	Recycling Worker	$ 6.55
99610	Sales Clerk	$ 7.24
99630	Sports Official	$ 7.24
99658	Survey Party Chief	$ 10.96
99659	Surveying Technician	$ 8.95
99660	Surveying Aide	$ 7.27
99690	Swimming Pool Operator	$ 7.81
99720	Vending Machine Attendant	$ 6.55
99730	Vending Machine Repairer	$ 7.81
99740	Vending Machine Repairer Helper	$ 6.55

**** Fringe Benefits Required For All Occupations Included In This Wage Determination ****

HEALTH & WELFARE: $0.90 per hour or $36.00 per week or $156.00 per

month.

VACATION: Two weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractor in the performance of similar work at the same Federal facility. (Reg. 4.173)

HOLIDAYS: A minimum of nine paid holidays per year: New Year's Day, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

1/

Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See 29 CFR 4.156)

2/

APPLICABLE TO WEATHER OBSERVERS ONLY - NIGHT PAY & SUNDAY PAY: If you work at night as a part of a regular tour of duty, you will earn a NIGHT DIFFERENTIAL and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of $4.25 per week (or $.85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards

set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Source of Occupational Titles and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by First Supplement December 1993, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE (Standard Form 1444 (SF 1444))

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. (See Section 4.6 (C)(vi)) When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's

recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

DOL WAGE DETERMINATION 94-2543, REV 2

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

Alan L. Moss
Director, Division of Wage Determinations

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON, D.C. 20210

Wage Determination No.: 94-2543
Revision No.: 2
Date of Last Revision: 08/08/1994

State(s): North Carolina, Virginia

Area: NORTH CAROLINA COUNTIES OF CAMDEN, CHOWAN, CURRITUCK, GATES, PASQUOTANK, PERQUIMANS.
VIRGINIA COUNTIES OF CHESAPEAKE, GLOUCESTER, HAMPTON, ISLE OF WIGHT, JAMES CITY, MATHEWS, NEWPORT NEWS, NORFOLK, POQUOSON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, VIRGINIA BEACH, WILLIAMSBURG, YORK.

** Fringe Benefits Required For All Occupations Included In This Wage Determination Follow The Occupational Listing **

OCCUPATION CODE AND TITLE	MINIMUM HOURLY WAGE
ADMINISTRATIVE SUPPORT AND CLERICAL:	
01011 Accounting Clerk I	$ 6.75
01012 Accounting Clerk II	$ 8.52
01013 Accounting Clerk III	$ 9.95
01014 Accounting Clerk IV	$ 10.75
01030 Court Reporter	$ 9.81
50 Dispatcher, Motor Vehicle	$ 8.03
60 Document Preparation Clerk	$ 8.08
090 Duplicating Machine Operator	$ 8.08
110 Film/Tape Librarian	$ 8.46
01115 General Clerk I	$ 6.02
01116 General Clerk II	$ 7.42
01117 General Clerk III	$ 8.54
01118 General Clerk IV	$ 9.58
01120 Housing Referral Assistant	$ 10.42
01131 Key Entry Operator I	$ 7.32
01132 Key Entry Operator II	$ 9.24
01191 Order Clerk I	$ 7.32
01192 Order Clerk II	$ 9.59
01220 Order Filler	$ 8.46
01261 Personnel Assistant (Employment) I	$ 8.65
01262 Personnel Assistant (Employment) II	$ 10.03
01263 Personnel Assistant (Employment) III	$ 10.75
01264 Personnel Assistant (Employment) IV	$ 12.06
01270 Production Control Clerk	$ 10.42
01290 Rental Clerk	$ 8.46
01300 Scheduler, Maintenance	$ 8.46
01311 Secretary I	$ 8.46
01312 Secretary II	$ 9.81
01313 Secretary III	$ 10.42
01314 Secretary IV	$ 11.41
01315 Secretary V	$ 11.96
01320 Service Order Dispatcher	$ 8.46
41 Stenographer I	$ 8.78

12	Stenographer II	$ 9.86
00	Supply Technician	$ 10.00
20	Survey Worker(Interviewer)	$ 9.81
01460	Switchboard Operator-Receptionist	$ 8.08
01531	Travel Clerk I	$ 6.31
01532	Travel Clerk II	$ 6.69
01533	Travel Clerk III	$ 7.06
01551	Typist I	$ 7.42
01552	Typist II	$ 8.92
01611	Word Processor I	$ 8.73
01612	Word Processor II	$ 9.80
01613	Word Processor III	$ 10.97

AUTOMATIC DATA PROCESSING:

03010	Computer Data Librarian	$ 8.26
03041	Computer Operator I	$ 8.26
03042	Computer Operator II	$ 9.58
03043	Computer Operator III	$ 11.83
03044	Computer Operator IV	$ 13.70
03045	Computer Operator V	$ 14.56
03071	Computer Programmer I 1/	$ 11.02
03072	Computer Programmer II 1/	$ 13.62
03073	Computer Programmer III 1/	$ 16.20
03074	Computer Programmer IV 1/	$ 19.39
01	Computer Systems Analyst I 1/	$ 17.62
2	Computer Systems Analyst II 1/	$ 20.28
03	Computer Systems Analyst III 1/	$ 23.23
50	Peripheral Equipment Operator	$ 8.26

AUTOMOTIVE SERVICE:

05005	Automobile Body Repairer, Fiberglass	$ 14.05
05010	Automotive Glass Installer	$ 12.82
05040	Automotive Worker	$ 12.82
05070	Electrician, Automotive	$ 13.42
05100	Mobile Equipment Servicer	$ 11.59
05130	Motor Equipment Metal Mechanic	$ 14.05
05160	Motor Equipment Metal Worker	$ 12.82
05190	Motor Vehicle Mechanic	$ 14.05
05220	Motor Vehicle Mechanic Helper	$ 10.95
05250	Motor Vehicle Upholstery Worker	$ 12.82
05280	Motor Vehicle Wrecker	$ 12.82
05310	Painter, Automotive	$ 13.42
05340	Radiator Repair Specialist	$ 12.82
05370	Tire Repairer	$ 11.59
05400	Transmission Repair Specialist	$ 14.05

FOOD PREPARATION AND SERVICE:

07010	Baker	$ 8.68
07	Cook I	$ 7.85
0	Cook II	$ 8.68
07	Dishwasher	$ 6.05
07100	Food Service Worker	$ 6.05
0 .0	Meat Cutter	$ 8.68
07250	Waiter/Waitress	$ 6.58

FURNITURE MAINTENANCE AND REPAIR:

010	Electrostatic Spray Painter	$ 13.42
040	Furniture Handler	$ 10.95
070	Furniture Refinisher	$ 13.42
09100	Furniture Refinisher Helper	$ 10.95
09110	Furniture Repairer, Minor	$ 12.19
09130	Upholsterer	$ 13.42

GENERAL SERVICES AND SUPPORT:

11030	Cleaner, Vehicles	$ 6.05
11060	Elevator Operator	$ 6.05
11090	Gardener	$ 7.75
11121	Housekeeping Aide I	$ 5.93
11122	Housekeeping Aide II	$ 6.49
11150	Janitor	$ 6.05
11180	Laborer	$ 9.68
11210	Laborer, Grounds Maintenance	$ 6.58
11240	Maid or Houseman	$ 5.52
11270	Pest Controller	$ 8.25
11300	Refuse Collector	$ 6.05
11360	Window Cleaner	$ 6.58

HEALTH:

12010	Ambulance Driver	$ 8.75
12040	Emergency Medical Technician	$ 9.13
12070	Licensed Practical Nurse	$ 8.82
12100	Medical Assistant	$ 7.88
12130	Medical Laboratory Technician	$ 7.88
12160	Medical Record Clerk	$ 7.88
12190	Medical Record Technician	$ 10.92
12220	Nursing Assistant	$ 7.02
12250	Pharmacy Technician	$ 9.83
12280	Phlebotomist	$ 7.88
12311	Registered Nurse I	$ 10.92
12312	Registered Nurse II	$ 13.36
12313	Registered Nurse II, Specialist	$ 13.36
12314	Registered Nurse III	$ 16.16
12315	Registered Nurse III, Anesthetist	$ 16.16
12316	Registered Nurse IV	$ 19.37

INFORMATION AND ARTS:

13002	Audiovisual Librarian	$ 14.56
13011	Exhibits Specialist I	$ 13.06
13012	Exhibits Specialist II	$ 15.87
13013	Exhibits Specialist III	$ 17.63
13041	Illustrator I	$ 13.06
13042	Illustrator II	$ 15.87
13043	Illustrator III	$ 17.63
13050	Library Technician	$ 11.02
13071	Photographer I	$ 10.40
13072	Photographer II	$ 13.06
13073	Photographer III	$ 15.87
13074	Photographer IV	$ 17.63
13075	Photographer V	$ 21.32

LA[illegible]RY, DRY CLEANING, PRESSING:

1[illegible]0	Assembler	$ 5.18
15[illegible]0	Counter Attendant	$ 5.18
15040	Dry Cleaner	$ 6.30
15070	Finisher, Flatwork, Machine	$ 5.18
15090	Presser, Hand	$ 5.18
15100	Presser, Machine, Dry Cleaning	$ 5.18
15130	Presser, Machine, Shirts	$ 5.18
15160	Presser, Machine, Wearing Apparel, Laundry	$ 5.18
15190	Sewing Machine Operator	$ 6.71
15220	Tailor	$ 7.11
15250	Washer, Machine	$ 5.57

MACHINE TOOL OPERATION AND REPAIR:

19010	Machine-tool Operator (Toolroom)	$ 14.05
19040	Tool and Die Maker	$ 15.57

MATERIALS HANDLING AND PACKING:

21010	Fuel Distribution System Operator	$ 12.82
21020	Material Coordinator	$ 12.19
21030	Material Expediter	$ 12.19
2[illegible]0	Material Handling Laborer	$ 7.44
2[illegible]	Forklift Operator	$ 9.05
21[illegible]0	Shipping/Receiving Clerk	$ 8.85
21[illegible]0	Shipping Packer	$ 8.85
21[illegible]0	Stock Clerk	$ 8.85
21210	Tools and Parts Attendant	$ 10.95
21400	Warehouse Specialist	$ 10.54

MECHANICS AND MAINTENANCE AND REPAIR:

23010	Aircraft Mechanic	$ 14.05
23040	Aircraft Mechanic Helper	$ 10.95
23060	Aircraft Servicer	$ 12.19
23070	Aircraft Worker	$ 12.82
23100	Appliance Mechanic	$ 13.42
23120	Bicycle Repairer	$ 11.59
23125	Cable Splicer	$ 14.05
23130	Carpenter, Maintenance	$ 13.42
23140	Carpet Layer	$ 13.42
23160	Electrician, Maintenance	$ 15.57
23181	Electronics Technician, Maintenance I	$ 13.99
23182	Electronics Technician, Maintenance II	$ 14.31
23183	Electronics Technician, Maintenance III	$ 15.33
23260	Fabric Worker	$ 12.19
23290	Fire Alarm System Mechanic	$ 14.05
23[illegible]	Fire Extinguisher Repairer	$ 11.59
23[illegible]	Fuel Distribution System Mechanic	$ 14.05
23[illegible]0	General Maintenance Worker	$ 8.75
23[illegible]0	Heating, Refrigeration and Air Conditioning Mechanic	$ 14.05

23430	Heavy Equipment Mechanic	$ 14.05
23460	Instrument Mechanic	$ 14.05
[illegible]00	Locksmith	$ 13.42
[illegible]30	Machinery Maintenance Mechanic	$ 14.05
[illegible]50	Machinist, Maintenance	$ 14.05
2[illegible]80	Maintenance Trades Helper	$ 10.95
23640	Millwright	$ 14.05
23700	Office Appliance Repairer	$ 13.42
23740	Painter, Aircraft	$ 13.42
23760	Painter, Maintenance	$ 13.42
23790	Pipefitter, Maintenance	$ 14.05
23800	Plumber, Maintenance	$ 13.42
23820	Pneudraulic Systems Mechanic	$ 14.05
23850	Rigger	$ 14.05
23870	Scale Mechanic	$ 12.82
23890	Sheet-metal Worker, Maintenance	$ 14.05
23910	Small Engine Mechanic	$ 12.82
23930	Telecommunications Mechanic I	$ 14.05
23940	Telecomunications Mechanic II	$ 15.22
23950	Telephone Lineman	$ 14.05
23960	Welder, Combination, Maintenance	$ 14.05
23965	Well Driller	$ 14.05
23970	Woodcraft Worker	$ 14.05
23980	Woodworker	$ 12.22

ERSONAL NEEDS:

[illegible]70	Child Care Attendant	$ 6.01
[illegible]0	Chore Aide	$ 4.91
24030	Homemaker	$ 8.33

L[illegible]T AND SYSTEM OPERATION:

25010	Boiler Tender	$ 14.05
25040	Sewage Plant Operator	$ 13.42
25070	Stationary Engineer	$ 14.05
25190	Ventilation Equipment Tender	$ 10.95
25210	Water Treatment Plant Operator	$ 13.42

ROTECTIVE SERVICE:

27004	Alarm Monitor	$ 7.21
27010	Court Security Officer	$ 9.68
27040	Detention Officer	$ 9.68
27070	Firefighter	$ 10.50
27101	Guard I	$ 6.03
27102	Guard II	$ 7.21
27130	Police Officer	$ 12.28

CHNICAL:

29020	Archeological Technician	$ 15.87
29030	Cartographic Technician	$ 15.87
29040	Civil Engineering Technician	$ 15.87
29061	Drafter I	$ 9.24
[illegible]	Drafter II	$ 10.40
[illegible]	Drafter III	$ 13.06
9[illegible]4	Drafter IV	$ 15.87
9[illegible]70	Embalmer	$ 17.63
[illegible] 1	Engineering Technician I	$ 10.36

WAGE DETERMINATION NO.:94-2543 (Rev. 2) ISSUE DATE:08/08/1994 Page 6 of 9

29082	Engineering Technician II	$ 11.63
83	Engineering Technician III	$ 13.02
84	Engineering Technician IV	$ 16.12
2[illegible]85	Engineering Technician V	$ 19.72
29086	Engineering Technician VI	$ 23.86
29090	Environmental Technician	$ 15.87
29210	Laboratory Technician	$ 11.83
29240	Mathematical Technician	$ 15.87
29330	Mortician	$ 17.63
29390	Photooptics Technician	$ 15.87
29480	Technical Writer	$ 19.39
29620	Weather Observer, Senior 2/	$ 12.80
29621	Weather Observer, Combined 2/ Upper Air and Surface Programs	$ 11.83
29622	Weather Observer, Upper Air 2/	$ 11.83

TRANSPORTATION/MOBILE EQUIPMENT OPERATION:

31030	Bus Driver	$ 9.15
31100	Driver Messenger	$ 8.70
31200	Heavy Equipment Operator	$ 14.05
31290	Shuttle Bus Driver	$ 8.75
31300	Taxi Driver	$ 7.29
31361	Truckdriver, Light Truck	$ 8.75
31362	Truckdriver, Medium Truck	$ 9.15
31363	Truckdriver, Heavy Truck	$ 9.65
3[illegible]364	Truckdriver, Tractor-Trailer	$ 10.15

M[illegible]LLANEOUS:

9[illegible]05	Aircraft Quality Control Inspector	$ 15.22
99020	Animal Caretaker	$ 7.00
99030	Cashier	$ 5.93
99040	Child Care Center Clerk	$ 7.50
99050	Desk Clerk	$ 7.00
99260	Instructor	$ 17.63
99300	Lifeguard	$ 5.36
99350	Park Attendant (Aide)	$ 6.73
99400	Photofinishing Worker	$ 6.01
99500	Recreation Specialist	$ 13.04
99510	Recycling Worker	$ 7.41
99610	Sales Clerk	$ 5.36
99630	Sports Official	$ 5.36
99658	Survey Party Chief	$ 7.85
99659	Surveying Technician	$ 7.50
99660	Surveying Aide	$ 4.91
99690	Swimming Pool Operator	$ 8.68
99720	Vending Machine Attendant	$ 7.41
99730	Vending Machine Repairer	$ 8.68
99740	Vending Machine Repairer Helper	$ 7.41

**** Fringe Benefits Required For All Occupations Included In This Wage Determination ****

HEALTH & WELFARE: $0.90 per hour or $36.00 per week or $156.00 per

month.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 10 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 4.173)

HOLIDAYS: Minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

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Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See 29 CFR 4.156)

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APPLICABLE TO WEATHER OBSERVERS ONLY - NIGHT PAY & SUNDAY PAY: If you work at night as a part of a regular tour of duty, you will earn a NIGHT DIFFERENTIAL and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of $4.25 per week (or $.85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards

set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Source of Occupational Titles and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by First Supplement December 1993, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE (Standard Form 1444 (SF 1444))

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. (See Section 4.6 (C)(vi)) When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's

recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

DOL WAGE DETERMINATION 94-2347, REV 2

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

Alan L. Moss
Director

Division of
Wage Determinations

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON, D.C. 20210

Wage Determination No.: 94-2347
Revision No.: 2
Date of Last Revision: 08/08/1994

State(s): New Jersey

Area: NEW JERSEY COUNTIES OF BERGEN, PASSAIC.

** Fringe Benefits Required For All Occupations Included In
This Wage Determination Follow The Occupational Listing **

OCCUPATION CODE AND TITLE	MINIMUM HOURLY WAGE
ADMINISTRATIVE SUPPORT AND CLERICAL:	
01011 Accounting Clerk I	$ 8.66
01012 Accounting Clerk II	$ 10.83
01013 Accounting Clerk III	$ 12.13
01014 Accounting Clerk IV	$ 12.80
01030 Court Reporter	$ 12.59
01050 Dispatcher, Motor Vehicle	$ 12.59
01060 Document Preparation Clerk	$ 9.74
01090 Duplicating Machine Operator	$ 9.74
01110 Film/Tape Librarian	$ 10.95
0[illegible]5 General Clerk I	$ 8.13
[illegible] General Clerk II	$ 9.14
0[illegible]7 General Clerk III	$ 10.42
01[illegible]9 General Clerk IV	$ 13.06
01[illegible]0 Housing Referral Assistant	$ 14.57
01131 Key Entry Operator I	$ 9.57
01132 Key Entry Operator II	$ 10.65
01191 Order Clerk I	$ 9.71
01192 Order Clerk II	$ 11.47
01220 Order Filler	$ 11.02
01261 Personnel Assistant (Employment) I	$ 10.42
01262 Personnel Assistant (Employment) II	$ 13.06
01263 Personnel Assistant (Employment) III	$ 14.60
01264 Personnel Assistant (Employment) IV	$ 16.26
01270 Production Control Clerk	$ 14.57
01290 Rental Clerk	$ 10.95
01300 Scheduler, Maintenance	$ 10.95
01311 Secretary I	$ 10.95
01312 Secretary II	$ 12.59
01313 Secretary III	$ 14.57
01314 Secretary IV	$ 15.81
01315 Secretary V	$ 18.64
01320 Service Order Dispatcher	$ 10.95
01341 Stenographer I	$ 9.85
13[illegible] Stenographer II	$ 11.23
1[illegible] Supply Technician	$ 15.81
14[illegible] Survey Worker(Interviewer)	$ 12.59

01460	Switchboard Operator-Receptionist	$ 10.08
01531	Travel Clerk I	$ 7.63
32	Travel Clerk II	$ 8.23
33	Travel Clerk III	$ 8.83
01551	Typist I	$ 9.57
01552	Typist II	$ 10.65
01611	Word Processor I	$ 11.28
01612	Word Processor II	$ 13.22
01613	Word Processor III	$ 14.79

AUTOMATIC DATA PROCESSING:

03010	Computer Data Librarian	$ 10.90
03041	Computer Operator I	$ 10.79
03042	Computer Operator II	$ 12.42
03043	Computer Operator III	$ 14.41
03044	Computer Operator IV	$ 15.41
03045	Computer Operator V	$ 17.07
03071	Computer Programmer I 1/	$ 13.40
03072	Computer Programmer II 1/	$ 16.54
03073	Computer Programmer III 1/	$ 19.81
03074	Computer Programmer IV 1/	$ 23.39
03101	Computer Systems Analyst I 1/	$ 18.89
03102	Computer Systems Analyst II 1/	$ 22.42
03103	Computer Systems Analyst III 1/	$ 25.15
03160	Peripheral Equipment Operator	$ 10.79

AUTOMOTIVE SERVICE:

5	Automobile Body Repairer, Fiberglass	$ 15.81
05[illegible]0	Automotive Glass Installer	$ 14.61
05[illegible]0	Automotive Worker	$ 14.61
05070	Electrician, Automotive	$ 15.30
05100	Mobile Equipment Servicer	$ 13.48
05130	Motor Equipment Metal Mechanic	$ 15.81
05160	Motor Equipment Metal Worker	$ 14.61
05190	Motor Vehicle Mechanic	$ 15.81
05220	Motor Vehicle Mechanic Helper	$ 12.87
05250	Motor Vehicle Upholstery Worker	$ 14.15
05280	Motor Vehicle Wrecker	$ 14.61
05310	Painter, Automotive	$ 15.22
05340	Radiator Repair Specialist	$ 14.61
05370	Tire Repairer	$ 13.48
05400	Transmission Repair Specialist	$ 15.81

FOOD PREPARATION AND SERVICE:

07010	Baker	$ 12.72
07041	Cook I	$ 11.72
07042	Cook II	$ 12.72
07070	Dishwasher	$ 9.65
07100	Food Service Worker	$ 9.65
07130	Meat Cutter	$ 12.72
07250	Waiter/Waitress	$ 10.18

FURNITURE MAINTENANCE AND REPAIR:

09010	Electrostatic Spray Painter	$ 15.22
09[illegible]	Furniture Handler	$ 12.45

09070	Furniture Refinisher	$ 15.22
09100	Furniture Refinisher Helper	$ 12.87
09110	Furniture Repairer, Minor	$ 14.03
30	Upholsterer	$ 15.22

SE RAL SERVICES AND SUPPORT:

11030	Cleaner, Vehicles	$ 9.65
11060	Elevator Operator	$ 9.65
11090	Gardener	$ 11.72
11121	Housekeeping Aide I	$ 9.03
11122	Housekeeping Aide II	$ 9.65
11150	Janitor	$ 9.65
11180	Laborer	$ 9.65
11210	Laborer, Grounds Maintenance	$ 10.18
11240	Maid or Houseman	$ 9.03
11270	Pest Controller	$ 12.20
11300	Refuse Collector	$ 9.65
11360	Window Cleaner	$ 10.18

EALTH:

12010	Ambulance Driver	$ 11.20
12040	Emergency Medical Technician	$ 11.20
12070	Licensed Practical Nurse	$ 8.82
12100	Medical Assistant	$ 7.88
12130	Medical Laboratory Technician	$ 7.88
12160	Medical Record Clerk	$ 7.88
12190	Medical Record Technician	$ 10.92
12220	Nursing Assistant	$ 7.02
[illegible]	Pharmacy Technician	$ 9.83
[illegible]	Phlebotomist	$ 7.88
12[illegible]1	Registered Nurse I	$ 10.92
12 2	Registered Nurse II	$ 13.36
12313	Registered Nurse II, Specialist	$ 13.36
12314	Registered Nurse III	$ 16.16
12315	Registered Nurse III, Anesthetist	$ 16.16
12316	Registered Nurse IV	$ 19.37

NFORMATION AND ARTS:

.3002	Audiovisual Librarian	$ 15.67
.3011	Exhibits Specialist I	$ 12.24
.3012	Exhibits Specialist II	$ 15.58
.3013	Exhibits Specialist III	$ 16.54
.3041	Illustrator I	$ 12.24
.3042	Illustrator II	$ 15.58
.3043	Illustrator III	$ 16.54
.3050	Library Technician	$ 12.42
3071	Photographer I	$ 10.79
3072	Photographer II	$ 12.24
3073	Photographer III	$ 15.58
3074	Photographer IV	$ 16.54
3075	Photographer V	$ 23.39

UNDRY, DRY CLEANING, PRESSING:

50[illegible]	Assembler	$ 6.52
5030	Counter Attendant	$ 6.52
50[illegible]	Dry Cleaner	$ 8.33

WAGE DETERMINATION NO.:94-2347 (Rev. 2) ISSUE DATE:08/08/1994 Page 4 of 9

15070 Finisher, Flatwork, Machine	$ 6.52
15090 Presser, Hand	$ 6.52
15100 Presser, Machine, Dry Cleaning	$ 6.52
15130 Presser, Machine, Shirts	$ 6.52
15160 Presser, Machine, Wearing Apparel, Laundry	$ 6.52
15190 Sewing Machine Operator	$ 8.95
15220 Tailor	$ 9.64
15250 Washer, Machine	$ 7.22

MACHINE TOOL OPERATION AND REPAIR:

19010 Machine-tool Operator (Toolroom)	$ 15.22
19040 Tool and Die Maker	$ 17.11

MATERIALS HANDLING AND PACKING:

21010 Fuel Distribution System Operator	$ 14.15
21020 Material Coordinator	$ 14.03
21030 Material Expediter	$ 14.03
21040 Material Handling Laborer	$ 11.83
21071 Forklift Operator	$ 12.43
21100 Shipping/Receiving Clerk	$ 12.52
21130 Shipping Packer	$ 8.93
21150 Stock Clerk	$ 10.62
21210 Tools and Parts Attendant	$ 12.87
21400 Warehouse Specialist	$ 12.50

MECHANICS AND MAINTENANCE AND REPAIR:

23010 Aircraft Mechanic	$ 15.81
23040 Aircraft Mechanic Helper	$ 12.87
23060 Aircraft Servicer	$ 14.03
23070 Aircraft Worker	$ 14.61
23100 Appliance Mechanic	$ 15.22
23120 Bicycle Repairer	$ 13.48
23125 Cable Splicer	$ 15.81
23130 Carpenter, Maintenance	$ 15.22
23140 Carpet Layer	$ 14.73
23160 Electrician, Maintenance	$ 15.81
23181 Electronics Technician, Maintenance I	$ 14.61
23182 Electronics Technician, Maintenance II	$ 16.43
23183 Electronics Technician, Maintenance III	$ 18.05
23260 Fabric Worker	$ 14.03
23290 Fire Alarm System Mechanic	$ 15.81
23310 Fire Extinguisher Repairer	$ 13.48
23340 Fuel Distribution System Mechanic	$ 15.81
23370 General Maintenance Worker	$ 13.58
23400 Heating, Refrigeration and Air Conditioning Mechanic	$ 15.81
[illegible]30 Heavy Equipment Mechanic	$ 15.81
[illegible]50 Instrument Mechanic	$ 15.81
[illegible]500 Locksmith	$ 15.22
[illegible]530 Machinery Maintenance Mechanic	$ 15.81
[illegible]550 Machinist, Maintenance	$ 15.81
23580 Maintenance Trades Helper	$ 12.87

WAGE DETERMINATION NO.:94-2347 (Rev. 2) ISSUE DATE:08/08/1994

23640	Millwright	$ 15.81
23700	Office Appliance Repairer	$ 15.22
23740	Painter, Aircraft	$ 15.22
760	Painter, Maintenance	$ 15.22
790	Pipefitter, Maintenance	$ 15.81
00	Plumber, Maintenance	$ 15.22
23820	Pneudraulic Systems Mechanic	$ 15.81
23850	Rigger	$ 15.81
23870	Scale Mechanic	$ 14.61
23890	Sheet-metal Worker, Maintenance	$ 15.81
23910	Small Engine Mechanic	$ 14.61
23930	Telecommunications Mechanic I	$ 15.81
23940	Telecomunications Mechanic II	$ 16.40
23950	Telephone Lineman	$ 15.81
23960	Welder, Combination, Maintenance	$ 15.81
23965	Well Driller	$ 15.81
23970	Woodcraft Worker	$ 15.81
23980	Woodworker	$ 14.15

PERSONAL NEEDS:

24570	Child Care Attendant	$ 7.47
24600	Chore Aide	$ 9.03
24630	Homemaker	$ 10.35

PLANT AND SYSTEM OPERATION:

25010	Boiler Tender	$ 15.81
10	Sewage Plant Operator	$ 15.22
70	Stationary Engineer	$ 15.81
90	Ventilation Equipment Tender	$ 12.87
10	Water Treatment Plant Operator	$ 15.22

PROTECTIVE SERVICE:

27004	Alarm Monitor	$ 8.49
27010	Court Security Officer	$ 9.46
27040	Detention Officer	$ 9.46
27070	Firefighter	$ 9.46
27101	Guard I	$ 6.50
27102	Guard II	$ 8.49
27130	Police Officer	$ 9.46

TECHNICAL:

29020	Archeological Technician	$ 16.54
29030	Cartographic Technician	$ 16.54
29040	Civil Engineering Technician	$ 16.54
29061	Drafter I	$ 9.72
29062	Drafter II	$ 12.24
29063	Drafter III	$ 15.58
29064	Drafter IV	$ 16.54
29070	Embalmer	$ 19.81
29081	Engineering Technician I	$ 9.72
29082	Engineering Technician II	$ 12.24
29083	Engineering Technician III	$ 15.58
29	Engineering Technician IV	$ 16.54
29	Engineering Technician V	$ 19.81
29086	Engineering Technician VI	$ 23.39
29 0	Environmental Technician	$ 16.54

29210	Laboratory Technician	$ 14.46
29240	Mathematical Technician	$ 16.54
29330	Mortician	$ 19.81
9390	Photooptics Technician	$ 16.54
480	Technical Writer	$ 22.42
620	Weather Observer, Senior 2/	$ 15.41
621	Weather Observer, Combined 2/ Upper Air and Surface Programs	$ 12.88
29622	Weather Observer, Upper Air 2/	$ 12.88

TRANSPORTATION/MOBILE EQUIPMENT OPERATION:

31030	Bus Driver	$ 15.29
31100	Driver Messenger	$ 11.75
31200	Heavy Equipment Operator	$ 15.81
31290	Shuttle Bus Driver	$ 10.84
31300	Taxi Driver	$ 10.84
31361	Truckdriver, Light Truck	$ 10.84
31362	Truckdriver, Medium Truck	$ 15.29
31363	Truckdriver, Heavy Truck	$ 16.40
36364	Truckdriver, Tractor-Trailer	$ 16.43

MISCELLANEOUS:

99005	Aircraft Quality Control Inspector	$ 16.40
99020	Animal Caretaker	$ 10.69
99030	Cashier	$ 6.10
99040	Child Care Center Clerk	$ 9.32
050	Desk Clerk	$ 7.47
60	Instructor	$ 19.81
300	Lifeguard	$ 6.65
350	Park Attendant (Aide)	$ 8.36
400	Photofinishing Worker	$ 7.47
99500	Recreation Specialist	$ 10.35
99510	Recycling Worker	$ 11.20
99610	Sales Clerk	$ 6.65
99630	Sports Official	$ 6.65
99658	Survey Party Chief	$ 11.72
99659	Surveying Technician	$ 9.32
99660	Surveying Aide	$ 6.10
99690	Swimming Pool Operator	$ 12.72
99720	Vending Machine Attendant	$ 8.36
99730	Vending Machine Repairer	$ 10.34
99740	Vending Machine Repairer Helper	$ 8.36

**** Fringe Benefits Required For All Occupations Included In This Wage Determination ****

HEALTH & WELFARE: $0.90 per hour or $36.00 per week or $156.00 per month.

VACATION: Two weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service

with the present contractor or successor, wherever employed, and with the predecessor contractor in the performance of similar work at the same Federal facility. (Reg. 4.173)

HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Good Friday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

1/

Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See 29 CFR 4.156)

2/

NIGHT PAY & SUNDAY PAY: If you work at night as a part of a regular tour of duty, you will earn a NIGHT DIFFERENTIAL and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of $4.25 per week (or $.85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

** NOTES APPLYING TO THIS WAGE DETERMINATION **

Source of Occupational Titles and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by First Supplement December 1993, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE (Standard Form 1444 (SF 1444))

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. (See Section 4.6 (C)(vi)) When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

Pages 324 through 334 intentionally left blank.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/JJH

1. CONTRACT ID CODE: J

PAGE OF PAGES: 1 | 2

2. AMENDMENT/MODIFICATION NO.: F33600-96-C-0040-P00001

3. EFFECTIVE DATE: 95 JAN 06

4. REQUISITION/PURCHASE REQ. NO.: AFSACR9660025

5. PROJECT NO. (If applicable):

ISSUED BY — CODE: FA8604

DEPARTMENT OF THE AIR FORCE
ASC/PKWT AREA C BLDG 1 RM 113
1940 ALLBROOK DRIVE STE 3
WRIGHT-PATTERSON AFB OH 45433-5309

BUYER: B. NORRIS/PKWTM/513-257-6636

7. ADMINISTERED BY (If other than Item 6) — CODE: FY1294

ASC/PKWTM
BLDG 1 AREA C
1940 ALLBROOK DRIVE SUITE 3
WRIGHT PATTERSON AFB OH 45433-5309

SCD: C

Payment Office: F0300C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTERNATIONAL CORP
10260 CAMPUS POINT DR
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 | FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X — 10A. MODIFICATION OF CONTRACT/ORDER NO.: F33600-96-C-0040

10B. DATED (SEE ITEM 13): 95 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

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

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

SEE FOLLOWING PAGE(S)

17 JAN 1996

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

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

BARBARA A. NORRIS
CONTRACTING OFFICER

16B. UNITED STATES OF AMERICA

BY Barbara A. Norris
(Signature of Contracting Officer)

16C. DATE SIGNED: 96 Jan 17

A. THE CONTRACT NUMBER (BLOCK 2, SF1447) IS CHANGED:

FROM: F33600-96-C-0040

TO: F33600-96-D-0057

B. PROVISION H-569 TASK ORDER PROCEDURES, IS MODIFIED TO CHANGE ALL REFERENCES TO THE USE OF SF30's FOR TASK ORDERS TO DD1155. ALL REFERENCES THROUGHOUT THE CONTRACT TO THE USE OF THE SF30 FOR TASK ORDERS ARE CHANGED TO READ DD1155.

C. AS A RESULT OF THIS MODIFICATION THERE IS NO INCREASE OR DECREASE IN THE CONTRACT AMOUNT.

file

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/JJH

1. CONTRACT ID CODE: J

PAGE OF PAGES: 1 | 2

2. AMENDMENT/MODIFICATION NO.: F33600-96-D-0057-P00002

3. EFFECTIVE DATE: 96 FEB 05

4. REQUISITION/PURCHASE REQ. NO.:

5. PROJECT NO. (If applicable):

ISSUED BY — CODE: FA8604

DEPARTMENT OF THE AIR FORCE
ASC/PKWT AREA C BLDG 1 RM 113
1940 ALLBROOK DRIVE STE 3
WRIGHT-PATTERSON AFB OH 45433-5309

BUYER: B. NORRIS/PKWTM/513-257-6636

7. ADMINISTERED BY (If other than Item 6) — CODE: S0514A

DCMAO SAN DIEGO
7675 DAGGET ST SUITE 200
SAN DIEGO CA 92111-2241

SCD: C

Payment Office: SC1006

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTERNATIONAL CORP
10260 CAMPUS POINT DR
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 — FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. F33600-96-D-0057

10B. DATED (SEE ITEM 13) 95 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

02 FEB 1996

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

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority) BY MUTUAL AGREEMENT OF THE PARTIES

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

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

SEE FOLLOWING PAGE(S)

05 FEB 1996

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

15A. NAME AND TITLE OF SIGNER (Type or print)

GARRETT D. VAN HOESEN
SENIOR CONTRACT REPRESENTATIVE

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

BARBARA A. NORRIS
CONTRACTING OFFICER

CONTRACTOR/OFFEROR — (Signature of person authorized to sign) — 15C. DATE SIGNED: 2/2/96

16B. UNITED STATES OF AMERICA — BY Barbara A. Norris (Signature of Contracting Officer) — 16C. DATE SIGNED: 96 Feb 02

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
PRESCRIBED BY GSA
FAR (48 CFR) 53.243

A. PERIOD OF PERFORMANCE FOR THE BASE PERIOD IS CHANGED:

FROM: 14 FEB 96 THRU 13 FEB 98

TO: 5 FEB 96 THRU 13 FEB 98

B. AS A RESULT OF THIS MODIFICATION THERE IS NO INCREASE OR DECREASE IN THE CONTRACT AMOUNT.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/JJH

1. CONTRACT ID CODE: J

PAGE OF PAGES: 1 | 2

2. AMENDMENT/MODIFICATION NO.: F33600-96-D-0057-P00003

3. EFFECTIVE DATE: 96 APR 30

4. REQUISITION/PURCHASE REQ. NO.:

5. PROJECT NO. (If applicable):

SUED BY — CODE FA8604

DEPARTMENT OF THE AIR FORCE
ASC/PKWT AREA C BLDG 1 RM 113
1940 ALLBROOK DRIVE STE 3
WRIGHT-PATTERSON AFB OH 45433-5309

BUYER: B. NORRIS/PKWTM/513-257-6636

7. ADMINISTERED BY (If other than Item 6) — CODE FY1294

ASC/PKWTM
1940 ALLBROOK DR, SUITE 3
WRIGHT-PATTERSON AFB OH 45433-5309

SCD: C

Payment Office: F0300U

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTERNATIONAL CORP
10260 CAMPUS POINT DR
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 — FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. F33600-96-D-0057

10B. DATED (SEE ITEM 13) 95 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
H-432 (UNILATERAL)

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

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

SEE FOLLOWING PAGE(S)

Date Mailed 22 MAY 1996

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

15A. NAME AND TITLE OF SIGNER (Type or print)

CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

BARBARA A. NORRIS
CONTRACTING OFFICER

16B. UNITED STATES OF AMERICA

BY Barbara A Norris

(Signature of Contracting Officer)

16C. DATE SIGNED 20 MAY 1996

CONTRACT F33600-96-D-0057 IS MOFIFIED AS FOLLOWS:

A. IN ACCORDANCE WITH CONTRACT CLAUSE H-432 OR REFERENCED CONTRACT, THE FEE DETERMINING OFFICIAL HAS DETERMINED THAT THE AWARD FEE FOR PERIOD 5 FEB 1996 THROUGH 31 MAR 96 IS **$55,406.00**.

B. AS A RESULT OF THIS MODIFICATION, THE TOTAL ESTIMATED AMOUNT OF THE CONTRACT IS CHANGED FROM **$284,231,119.25** TO **$284,286,525.25** FOR AN INCREASE OF **$55,406.00**.

C. THIS MODIFICATION AUTHORIZED PAYMENT OF THE ABOVE STATED AMOUNT IMMEDIATELY UPON RECEIPT OF AN INVOICE.

Date Mailed _____

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/JS

1. CONTRACT ID CODE: J

PAGE OF PAGES: 1 | 3

2. AMENDMENT/MODIFICATION NO.: F33600-96-D-0057-P00004

3. EFFECTIVE DATE: 96 MAY 30

4. REQUISITION/PURCHASE REQ. NO.:

5. PROJECT NO. (If applicable):

6. ISSUED BY — CODE: FA8604

DEPARTMENT OF THE AIR FORCE
ASC/PKWT AREA C BLDG 1 RM 113
1940 ALLBROOK DRIVE STE 3
WRIGHT-PATTERSON AFB OH 45433-5309

BUYER: B. NORRIS/PKWTM/513-257-6636

7. ADMINISTERED BY (If other than Item 6) — CODE: S0514A

ASC/PKWTM
1940 ALLBROOK DR STE 3
WRIGHT PATTERSON AFB OH 45433-5309

SCD: C

Payment Office: SC1006

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTERNATIONAL CORP
10260 CAMPUS POINT DR
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 FACILITY CODE F360U

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. F33600-96-D-0057

10B. DATED (SEE ITEM 13) 95 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 10 USC CHAPTER 137

D. OTHER (Specify type of modification and authority)

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

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

SEE FOLLOWING PAGE(S)

Date Mailed 18 SEP 1996

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

15A. NAME AND TITLE OF SIGNER (Type or print)
CHARLOTTE A. LEE
CONTRACTS REPRESENTATIVE

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
BARBARA A. NORRIS
CONTRACTING OFFICER

CONTRACTOR/OFFEROR: Charlotte A. Lee (Signature of person authorized to sign)

15C. DATE SIGNED: 17 Sep 96

16B. UNITED STATES OF AMERICA BY Barbara A. Norris (Signature of Contracting Officer)

16C. DATE SIGNED: 96 Sep 17

A. REFERENCE SECTION B, SCHEDULE, SUBCLINS FOR TASK ORDER LABOR CATEGORIES, TRAVEL, REIMBURSABLE AND OTHER DIRECT COSTS ARE ADDED IN ACCORDANCE WITH THE ATTACHED REPLACEMENT PAGES.

B. REFERENCE G-900, SUBMISSION OF INVOICES, PARAGRAPH C - CHANGE THE ADDRESS TO READ:

DFAS-DY/AOG
1507 WILMINGTON PIKE
DAYTON OH 45444-6340

C. REFERENCE H-323, EVIDENCE OF SHIPMENT ON FOREIGN MILITARY SALES (FMS) CONTRACTS, 2ND LINE - INSERT THE FOLLOWING AFTER THE WORD "REPORT":

"OR A DD FORM 1348, DOD SINGLE LINE ITEM REQUISITION SYSTEM DOCUMENT"

D. REFERENCE H-905, GOVERNMENT FURNISHED SPECIAL TOOLING, FIRST LINE-CHANGE PMO TO ACO.

E. REFERENCE H-906, APPLICATION OF CANCELLATION/RESEARCH CHARGES AND TERMINATION COSTS - SUBPARAGRAPHS f AND g (BELOW) ARE HEREBY ADDED. (THESE SUBPARAGRAPH WERE INCLUDED IN THE SOLICITATION BUT WERE INADVERTENTLY OMITTED FROM THE CONTRACT.) SUBPARAGRAPH f IS MODIFIED TO INCLUDE TERMINATION OF TASK ORDERS.

f. TERMINATION CHARGES WILL BE ASSESSED WHEN THE CUSTOMER CANCELS A REQUISITION (INCLUDING TASK ORDERS) THAT IS ON CONTRACT, A "BV" STATUS CODE IS PROCESSED IN SAMIS, AND WORK HAS BEGUN. TERMINATION COSTS WILL BE REIMBURSED IN ACCORDANCE WITH FAR 52.249-2 (TERMINATION FOR CONVENIENCE OF THE GOVERNMENT-FIXED PRICE) AND FAR 52.249-6 (TERMINATION-COST REIMBURSEMENT). THE CONTRACTOR IS RESPONSIBLE FOR TAKING IMMEDIATE ACTION TO MITIGATE COSTS UPON NOTIFICATION THAT AN ORDER IS CANCELLED BY A SECURITY ASSISTANCE CUSTOMER WHICH MAY LEAD TO TERMINATION COSTS. THE CONTRACTOR IS FURTHER RESPONSIBLE FOR NEGOTIATING TERMINATION COSTS WHICH SHALL BE SUBJECT TO GOVERNMENT APPROVAL.

g. CANCELLATION AND TERMINATION CHARGES COMBINED SHALL NOT EXCEED CHARGES FOR DELIVERED MATERIAL PLUS THE CANCELLATION FEE.

F. REFERENCE H-907, REQUIREMENT FOR COMPETITION - THE LAST SENTENCE IS CHANGED TO READ AS FOLLOWS:

"WHEN THE CONTRACTOR IS UNABLE TO OBTAIN AT LEAST TWO COMPETITIVE QUOTATIONS ON AN ORDER IN EXCESS OF $2,500.00, THE CONTRACTOR SHALL INFORM THE ACO OF THE SOURCE(S) AND QUOTATIONS OBTAINED AFTER AWARD."

G. REFERENCE H-911, RELEASE OF INFORMATION, 2ND, 3RD AND 4TH SENTENCES ARE CHANGED TO READ AS FOLLOWS:

"THE CONTRACTOR SHALL SUBMIT TO THE PMO WITH A COPY TO THE ACO, ALL..."

"DISTRIBUTION OR PUBLICATION...SHALL BE CLEARED WITH THE PMO/ACO..."

"ONLY SUCH DATA...THROUGH THE PMO/ACO."

H. REFERENCE H-921, ELECTRONIC REQUISITIONS, PARA B, CHANGE THE WORD "WILL" TO "MAY".

I. REFERENCE SECTION J, ATTACHMENTS, THE FOLLOWING CHANGES ARE MADE:

1. DELETE THE FOLLOWING WAGE DETERMINATIONS:

94-2521 (REV 3) DTD 12/11/1994
94-2543 (REV 2) DTD 8/8/1994
94-2347 (REV 2) DTD 8/8/1994

2. CONTRACT DATA REQUIREMENTS LISTS (EXHIBIT A) ARE CHANGED AS FOLLOWS:

A. ADDRESSEE - CHANGE ALL REFERENCES TO XMOS TO XMS.

B. COPIES - FOR THE FOLLOWING REPORTS, "O" OR "LT" IS DELETED AND "1" IS ADDED:

(1) A001 - MANAGEMENT PLAN
(2) A003 - STATUS REPORT
(3) A004 - TECHNICAL REPORT - STUDIES/SERVICES
(4) A005 - TASK ORDER MANAGMENT PLAN
(5) A006 - ENGINEERING AND TECHNICAL SERVICES ACCOMPLISHMENT REPORT

(6) A008 - CONFERENCE MINUTES
(7) A009 - CONFERENCE MINUTES
(8) A00A - GOVERNMENT FURNISHED EQUIPMENT REPAIR STATUS REPORT

J. STATEMENT OF WORK (SOW) PARAGRAPH 3.7, CONTRACTOR TASKS (TECHNICAL SERVICES TASK ORDERS), NEXT TO THE LAST SENTENCE IS CHANGED TO READ:

"AFTER CASE MANAGER AND PMO APPROVAL AND ACO DIRECTION, THE CONTRACTOR SHALL..."

K. SOW PARAGRAPH 3.16, TECHNICAL DATA, LAST SENTENCE ON PAGE 113 (CONTINUES ON PAGE 114) IS CHANGED TO READ AS FOLLOWS:

"ON A CASE BY CASE...SHALL REQUEST APPROVAL FROM THE PMO WITH AN INFORMATION COPY TO THE ACO..."

L. AS A RESULT OF THIS MODIFICATION THE TOTAL ESTIMATED AMOUNT OF THE CONTRACT IS CHANGED FROM $284,286,525.25 TO $284,316,525.25, AN INCREASE OF $30,000.00

ATCH
REVISED SECTION B, SCHEDULE

EXTRA'S

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/JJH

1. CONTRACT ID CODE: J

PAGE OF PAGES: 1 | 2

2. AMENDMENT/MODIFICATION NO.: F33600-96-D-0057-P00005

3. EFFECTIVE DATE: 96 AUG 01

4. REQUISITION/PURCHASE REQ. NO.:

5. PROJECT NO. (If applicable):

6. ISSUED BY — CODE: FA8604

DEPARTMENT OF THE AIR FORCE
ASC/PKWT AREA C BLDG 1 RM 113
1940 ALLBROOK DRIVE STE 3
WRIGHT-PATTERSON AFB OH 45433-5309

BUYER: B. NORRIS/PKWTM/513-257-6636

7. ADMINISTERED BY (If other than Item 6) — CODE: S0514A

ASC/PKWTM
1940 ALLBROOK DR, SUITE 3
WRIGHT-PATTERSON AFB OH 45433-5309

SCD: C

Payment Office: SC1006

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTERNATIONAL CORP
10260 CAMPUS POINT DR
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 | FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. F33600-96-D-0057

10B. DATED (SEE ITEM 13) 95 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
H-432 (UNILATERAL)

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

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

SEE FOLLOWING PAGE(S)

28 AUG 1996

Date Mailed

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

15A. NAME AND TITLE OF SIGNER (Type or print)

CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

BARBARA A. NORRIS
CONTRACTING OFFICER

16B. UNITED STATES OF AMERICA

BY Barbara A. Norris
(Signature of Contracting Officer)

16C. DATE SIGNED 96 Aug 26

CONTRACT F33600-96-D-0057 IS MODIFIED AS FOLLOWS:

A. IN ACCORDANCE WITH CONTRACT CLAUSE H-432 OF REFERENCED CONTRACT. THE FEE DETERMINING OFFICIAL HAS DETERMINED THAT THE AWARD FEE FOR PERIOD 1 APR 1996 THROUGH 30 JUN 96 IS $152,500.00.

B. AS A RESULT OF THIS MODIFICATION, THE TOTAL ESTIMATED AMOUNT OF THE CONTRACT IS CHANGED FROM $284,286,525.25 TO $284,439,025.25. FOR AN INCREASE OF $152,500.00.

C. THIS MODIFICATION AUTHORIZED PAYMENT OF THE ABOVE STATED AMOUNT IMMEDIATELY UPON RECEIPT OF AN INVOICE.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/GA

1. CONTRACT ID CODE

PAGE OF PAGES 1 | 2

2. AMENDMENT/MODIFICATION NO.
F33600-96-D-0057-P00006

3. EFFECTIVE DATE
97 APR 01

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

ISSUED BY CODE FA8604
DEPARTMENT OF THE AIR FORCE
ASC/PKWT AREA C BLDG 1 RM 113
1940 ALLBROOK DRIVE STE 3
WRIGHT-PATTERSON AFB OH 45433-5309

BUYER: B. NORRIS/PKWTM/937-257-6636

7. ADMINISTERED BY (If other than Item 6) CODE FY1294
ASC/PKWTM
BLDG 1 AREA C
1940 ALLBROOK DRIVE SUITE 3
WRIGHT PATTERSON AFB OH 45433-5309

SCD: C

Payment Office: F0300C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
CORPORATE HQ
10260 CAMPUS POINT DR
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
F33600-96-D-0057

10B. DATED (SEE ITEM 13)
95 DEC 15

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
N/A

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
52.243-1

D. OTHER (Specify type of modification and authority)

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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)
CHARLOTTE A. LEE, CACM
CONTRACT REPRESENTATIVE

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
BARBARA A. NORRIS
CONTRACTING OFFICER

CONTRACTOR/OFFEROR
Charlotte A. Lee
(Signature of person authorized to sign)

15C. DATE SIGNED
97 Jun 04

16B. UNITED STATES OF AMERICA
BY Barbara A. Norris
(Signature of Contracting Officer)

16C. DATE SIGNED
97 Jun 11

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
PRESCRIBED BY GSA
FAR (48 CFR) 53.243

A. THE DATA FLOW CONTAINED IN THE CONTRACT IS DELETED AND THE ATTACHED DATA FLOW INCORPORATED. DELETE THE WORDS "LINE ITEM (CHILD DCN) FOR A LOT BUY" FROM FORMAT 14, FIGURE 4, PAGE 209 OF 334. FIGURE 4, FORMAT 19, PAGE 217, POSITIONS 44-80 SHOULD READ "POSITIONS 52-131 WITH 44-51 BLANK".

B. THE DD FORM 254, DOD CONTRACT SECURITY CLASSIFICATION SPECIFICATION, CONTAINED IN THE CONTRACT IS DELETED AND THE ATTACHED, REVISED DD254 IS ADDED.

C. PROGRAM OFFICE SYMBOL IS CHANGED FROM AFSAC/XMS TO AFSAC/OMSS.

D. ACCOUNTING AND FINANCE ADDRESS IS CHANGED TO READ:

DFAS-DY/AQO
1050 FORRER BLVD
DAYTON OH 45420-1472

E. AS A RESULT OF THIS MODIFICATION THERE IS NO INCREASE OR DECREASE IN THE CONTRACT AMOUNT.

ATCH:
DATA FLOW
DD254

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: J

PAGE OF PAGES: 1 | 2

2. AMENDMENT/MODIFICATION NO.: F33600-96-D-0057-P00007

3. EFFECTIVE DATE: 96 SEP 10

4. REQUISITION/PURCHASE REQ. NO.:

5. PROJECT NO. (If applicable):

ISSUED BY — CODE FA8604

DEPARTMENT OF THE AIR FORCE
ASC/PKWT AREA C BLDG 1 RM 113
1940 ALLBROOK DRIVE STE 3
WRIGHT-PATTERSON AFB OH 45433-5309

BUYER: B. NORRIS/PKWTM/513-257-6636

7. ADMINISTERED BY (If other than Item 6) — CODE FY1294

ASC/PKW
BLDG 1 AREA C
1940 ALLBROOK DRIVE SUITE 3
WRIGHT PATTERSON AFB OH 45433-5309

SCD: C

Payment Office: F03000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
CORPORATE HQ
10260 CAMPUS POINT DR
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. F33600-96-D-0057

10B. DATED (SEE ITEM 13) 95 DEC 15

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-1

☐ D. OTHER (Specify type of modification and authority)

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

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

SEE FOLLOWING PAGE(S)

1

Date Mailed 18 SEP 1996

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

15A. NAME AND TITLE OF SIGNER (Type or print)

Charlotte A. Lee
Contracts Representative

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

BARBARA A. NORRIS
CONTRACTING OFFICER

CONTRACTOR/OFFEROR

Charlotte A. Lee
(Signature of person authorized to sign)

15C. DATE SIGNED: 17 Sep 96

16B. UNITED STATES OF AMERICA

BY Barbara A. Norris
(Signature of Contracting Officer)

16C. DATE SIGNED: 96 Sep 17

A. Reference H-908, Parts Excluded from this Contract, is modified as follows:

Para a.1. is deleted
Para a.2. is renumbered a.1.
Para b.3. is added as follows:
Hazardous Items

B. As a result of this modification there is no change in the contract amount.

file

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE U

PAGE OF PAGES 1 2

BN/GA

2. AMENDMENT/MODIFICATION NO. F33600-96-D-0057-P00008

3. EFFECTIVE DATE 96 OCT 18

4. REQUISITION/PURCHASE REQ. NO.

6. PROJECT NO. (If applicable)

5. ISSUED BY CODE FA8604

DEPARTMENT OF THE AIR FORCE
ASC/PKWT AREA C BLDG 1 RM 113
1940 ALLBROOK DRIVE STE 3
WRIGHT-PATTERSON AFB OH 45433-5309

BUYER: B. NORRIS/PKWTM/[937]257-6636

7. ADMINISTERED BY (If other than Item 6) CODE FY1294

ASC/PKWTM
BLDG 1 AREA C
1940 ALLBROOK DRIVE SUITE 3
WRIGHT PATTERSON AFB OH 45433-5309

SCD: C

Payment Office: F0300C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
CORPORATE HQ
10260 CAMPUS POINT DR
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. F33600-96-D-0057

10B. DATED (SEE ITEM 13) 95 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority) H-432

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return ___ copies to the issuing office.

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

SEE FOLLOWING PAGE(S)

31 OCT 1996

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

15A. NAME AND TITLE OF SIGNER (Type or print)

CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

BARBARA A. NORRIS
CONTRACTING OFFICER

16B. UNITED STATES OF AMERICA

BY Barbara A Norris
(Signature of Contracting Officer)

16C. DATE SIGNED 96 Oct 31

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
PRESCRIBED BY GSA
FAR (48 CFR) 53.243

CONTRACT F33600-D-0057 IS MODIFIED AS FOLLOWS:

A. IN ACCORDANCE WITH CONTRACT CLAUSE H-432 OF REFERENCED CONTRACT, THE FEE DETERMINING OFFICIAL HAS DETERMINED THAT THE AWARD FEE FOR PERIOD 1 JUL 96 THROUGH 30 SEP 96 IS $196,750.00.

B. AS A RESULT OF THIS MODIFICATION, THE TOTAL ESTIMATED AMOUNT OF THE CONTRACT IS CHANGED FROM $284,439,025.25 TO $284,635,775.25, FOR AN INCREASE OF $196,750.00.

C. THIS MODIFICATION AUTHORIZED PAYMENT OF THE ABOVE STATED AMOUNT IMMEDIATELY UPON RECEIPT OF AN INVOICE.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/GA

1. CONTRACT ID CODE

PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO.
F33600-96-D-0057-P00009

3. EFFECTIVE DATE
97 JAN 21

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

ISSUED BY CODE FA8604
DEPARTMENT OF THE AIR FORCE
ASC/PKWT AREA C BLDG 1 RM 113
1940 ALLBROOK DRIVE STE 3
WRIGHT-PATTERSON AFB OH 45433-5309

BUYER: B. NORRIS/PKWTM/(937)257-6636

7. ADMINISTERED BY (If other than Item 6) CODE FY1294
ASC/PKWTM
BLDG 1 AREA C
1940 ALLBROOK DRIVE SUITE 3
WRIGHT PATTERSON AFB OH 45433-5309

SCD: C

Payment Office: F0300C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
10260 CAMPUS POINT DR
LOCATION 15 M/S: 2-7-9
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
F33600-96-D-0057

10B. DATED (SEE ITEM 13)
95 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
N/A

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
H-432 (UNILATERAL)

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

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

Date Mailed 05 FEB 1997

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

15A. NAME AND TITLE OF SIGNER (Type or print)

CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
BARBARA A. NORRIS
CONTRACTING OFFICER

16B. UNITED STATES OF AMERICA
BY Barbara A Norris
(Signature of Contracting Officer)

16C. DATE SIGNED
97 Feb 02

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
PRESCRIBED BY GSA
FAR (48 CFR) 53.243

CONTRACT F33600-96-D-0057 IS MODIFIED AS FOLLOWS:

A. IN ACCORDANCE WITH CONTRACT CLAUSE H-432 OF REFERENCED CONTRACT, THE FEE DETERMINING OFFICIAL HAS DETERMINED THAT THE AWARD FEE FOR PERIOD 1 OCT 96 THROUGH 31 DEC 96 IS $136,500.00.

B. AS A RESULT OF THIS MODIFICATION, THE TOTAL ESTIMATED AMOUNT OF THE CONTRACT IS CHANGED FROM $284,635,775.25 TO $284,772,275.25 FOR AN INCREASE OF $136,500.00.

C. THIS MODIFICATION AUTHORIZED PAYMENT OF THE ABOVE STATED AMOUNT IMMEDIATELY UPON RECEIPT OF AN INVOICE.

Extra Copy

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/GA

1. CONTRACT ID CODE

PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO.
F33600-96-D-0057-P00010

3. EFFECTIVE DATE
97 APR 01

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FA8604
DEPARTMENT OF THE AIR FORCE
ASC/PKWT AREA C BLDG 1 RM 113
1940 ALLBROOK DRIVE STE 3
WRIGHT-PATTERSON AFB OH 45433-5309

BUYER: B. NORRIS/PKWTM/(937)257-6636

7. ADMINISTERED BY (If other than Item 6) CODE FY1294
ASC/PKWTM
BLDG 1 AREA C
1940 ALLBROOK DRIVE SUITE 3
WRIGHT PATTERSON AFB OH 45433-5309

SCD: C

Payment Office: F0300C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
SCIENCE APPLICATIONS INTL CORP
10260 CAMPUS POINT DR
LOCATION 15 M/S: 2-7-9
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
F33600-96-D-0057

10B. DATED (SEE ITEM 13)
95 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
N/A

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

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
H-432

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

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

01 APR 1997

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

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
BARBARA A. NORRIS
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
BY Barbara A Norris
(Signature of Contracting Officer)

16C. DATE SIGNED
97 Mar 31

A. THE AWARD FEE PLAN CONTAINED IN THE CONTRACT IS DELETED AND THE ATTACHED PLAN IS INCORPORATED.

B. AS A RESULT OF THIS MODIFICATION THERE IS NO CHANGE IN CONTRACT AMOUNT.

ATTTACHMENT:
REVISED AWARD FEE PLAN

ATTACHMENT 2

AWARD FEE PLAN

FOR THE

PARTS AND REPAIR ORDERING SYSTEM

(PROS)

APPROVED BY: Alan E. Uhl

DATE: 3/31/97

AWARD FEE PLAN

Parts and Repair Ordering System (PROS) Program
Air Force Security Assistance Center
Air Force Materiel Command
Wright-Patterson Air Force Base, Ohio

I. INTRODUCTION: This plan defines the methodology and responsibilities associated with determining the award fee to be periodically awarded to the Contractor responsible for establishment and operation of the Parts and Repair Ordering System (PROS) Program. The objective of the award fee is to motivate the Contractor to provide superior performance, and to emphasize to the Contractor key areas of management concern. The contractor will be entitled to an award fee based upon the Government's evaluation of performance in accordance with the general criteria established in this Award Fee Plan.

II. ORGANIZATION:

a. The Fee Determining official (FDO) will be the Air Force Security Assistance Center (AFSAC) Commander, Wright-Patterson AFB OH .

b. The Award Review Board (ARB) will consist of the following members. Additional members may be appointed by the FDO.

AFSAC/CD	(Chair)
AFSAC/CM	(Member)
AFSAC/OM	(Member)
AFSAC/OMS	(Member)
AFSAC/OMFC	(Member)
ASC/PKW	(Member)
ASC/PKWT	(Member)
ASC/PKWTM, Contracting Officer	(Advisor)
AFSAC/OMSS Program Manager	(Advisor)

AFSAC/OMSS (Secretary)

c. In the event of the absence of any members of the ARB, persons with similar qualifications may be substituted. Technical and functional experts, as required, may serve in an advisory capacity. Experts serving in an advisory capacity will not serve as voting members of the ARB. Naturally, changes in assignments will occur when individuals transfer, retire, are no longer associated with the program, or as directed by the FDO; however, continuity of membership is important to ensure consistency in the periodic evaluation of Contractor performance.

d. AFSAC personnel, country representatives, using activities, the Security Management Information System (SAMIS), and other non-voting members may provide data to be used for evaluation purposes.

III. AWARD FEE:

a. The award fee will reward the Contractor for better than satisfactory performance in the areas identified in the General Performance Evaluation Areas. In addition, the Contractor may receive award fee for any special interest items identified before the start of any performance evaluation period.

b. The available amounts depicted below represent maximum amounts anticipated to be available each quarter. The total available award fee pool is generated from assessments on orders billed during the previous quarter up to the maximum amount. The Government will periodically adjust billings to customer-countries to generate the appropriate amounts.

Award Fee Schedule

Evaluation Period	Anticipated Maximum Award Fee
Basic Contract:	
First Quarter	$150,000
Second Quarter	$250,000
Third Quarter	$250,000
Fourth Quarter	$250,000
Fifth Quarter	$250,000

Evaluation Period (con't)	Award Fee
Sixth Quarter	$250,000
Seventh Quarter	$250,000
Eighth Quarter	$250,000
Option Year 1:	
First Quarter	$250,000
Second Quarter	$250,000
Third Quarter	$250,000
Fourth Quarter	$250,000
Option Year 2:	
First Quarter	$250,000
Second Quarter	$250,000
Third Quarter	$250,000
Fourth Quarter	$250,000
Option Year 3:	
First Quarter	$250,000
Second Quarter	$250,000
Third Quarter	$250,000
Fourth Quarter	$250,000
Transition	$250,000

c. The contractor's performance in each evaluation period shall be evaluated to determine what portion, if any, of the total available award fee has been earned by the contractor. Unearned fee from an award fee quarter will not be available to increase the maximum pool available in any subsequent award fee period. The Fee Determining Official will notify the contractor regarding the amount of award fee earned within 45 days after the conclusion of each quarter.

d. The decision of the FDO is final and is not subject to dispute or any other litigation.

e. The following shall be employed in evaluating the contractor's performance:

1. Excellent Performance: Contractor performance of virtually all contract task requirements is uniformly well above standard and exceeds the standard by a substantial

margin in numerous significant areas. Self-initiated, innovative management actions have resulted in significant tangible or intangible benefits to the government in the form of improved quality, responsiveness, timely delivery, or generally enhanced effectiveness of operations. There are few areas that require improvement and these areas are all minor. There are no recurring problems; and management has initiated effective corrective action wherever needed.

2. Very Good Performance: The contractor's performance of most contract task requirements is uniformly well above standard and exceeds the standard in many significant areas. Although some areas may require improvement, these are minor and are more than offset by better performance in other areas. Few, if any, recurring deficiencies have been noted in the contractor's performance and the contractor has demonstrated satisfactory corrective action. Innovative management actions have resulted in tangible or intangible benefits to the government in the form of improved quality, improved responsiveness, timely delivery, or generally enhanced effectiveness of operations.

3. Good Performance: The contractor's performance meets all contract standards and exceeds the standard in some areas. Although some areas may require improvement, they are slightly offset by better performance in other areas. Few recurring deficiencies have been noted in the contractor's performance and the contractor has demonstrated satisfactory corrective action. Noticeable tangible benefit can be identified to contractor effort or initiative.

4. Satisfactory Performance: Contractor performance meets contract standards. Although there are areas of good or better performance, these are approximately offset by lower rated performance in other areas. Little or no tangible benefit is observable due to contractor effort or initiative.

5. Unsatisfactory Performance: Contractor performance is below standard in some areas. Contractor performance in accordance with requirements, is inconsistent. Quality, responsiveness, timeliness, and/or economy are inadequate in many areas, and require attention and action. Corrective actions have not been taken, or are ineffective.

f. Each rating shall be assigned points in accordance with the following schedule:

GENERAL PERFORMANCE EVALUATION	AREA RATING POINTS
Excellent Performance	85 - 100
Very Good Performance	50 - 84
Good Performance	1 - 49
Satisfactory Performance	0
Unsatisfactory Performance	0

g. The Contractor shall be entitled to receive, for any evaluation period, an award fee commensurate with the performance rating, and available quarterly award fee period.

IV. ADMINISTRATIVE PROCESS: The flow of information to the FDO is not meant to be administratively cumbersome or time-consuming. The schedule listed below will be followed:

a.. Within five working days after completion of each quarter, the Contractor may submit a short report (limited to five pages) to the Contracting Officer and Program Manager summing up the Contractor's performance for the evaluation period. The Contractor may, at his discretion, present a short briefing (limited to 45 minutes) to the ARB, summarizing performance. Such a briefing is not required.

b. Within five working days after completion of each quarter, the technical and functional advisors, as requested by the FDO or Program Manager, will submit to the Program Manager all information, evaluations and recommendations regarding Contractor performance during the evaluation quarter.

c. Within ten working days after the completion of each quarter, the Program Manager will consolidate the inputs, along with any data or customer-country feedback exemplifying Contractor success or lack of performance, e.g., cancellation rates, requisition processing lead times, validated reports of discrepancy, etc. The Program Manager will then prepare an overall assessment of the Contractor's performance, as it relates to award fee criteria, for presentation to the ARB, along with any recommendation for earned fee amount.

d. The ARB will recommend an earned fee amount to the FDO within seven working days after completion of the Award Review Board meeting. One copy of the package, including the FDO's letter will be forwarded to the PCO.

e. The FDO will issue a final determination regarding award fee, including a copy of the overall assessment.

f. Within two working days after the Award Fee Determination, the Contracting officer will issue a unilateral contract modification setting forth the specific amount of the award fee determined to have been earned for the evaluation period.

g. The government may unilaterally change the award fee plan if the contractor is provided written notification prior to the start of the upcoming award fee evaluation period. The government must bilaterally change the award fee plan if changes affect the current award fee evaluation period.

GENERAL PERFORMANCE EVALUATION AREAS

A. SUPPLY EFFICIENCY:

1. Cancellation Rate: Cancellation rate is defined as the number of requisitions canceled by the Contractor in a quarter, divided by the number of requisitions received in a quarter. Note: This is applicable to CG cancellations only. The satisfactory cancellation rate is 4%.

2. Requisition Processing Lead Time (RPLT): RPLT is defined as the number of requisitions placed on contract that quarter within 15 days, 30 days, 75 days, and 135 days, each divided by the total number of requisitions placed on contract for the entire quarter. NOTE: Government delays are excluded from this RPLT computation (see data flow step B.1.f.). See the PROS SOW, Paragraph 1.2.3. and 3.4.2) for additional RPLT information.

a. Supply RPLT is computed from receipt of the requisition by the PROS contractor until the order is reported "on contract" with a "BV" transaction.

b. Repair RPLT is computed from receipt of the C0R requisition by the contractor until the order is reported "on contract" with the first "BV" transaction after a "PQ".

Satisfactory RPLT contract requirements are as follows:

On Contract		Satisfactory Percentage
NMCS	% within 15 days	40%
Urgent	% within 30 days	60%
Routine	% within 75 days	85%
Economy	% within 135 days	95%

3. Overage Not-on-Contract Requisitions: An overage not-on-contract requisition is one that was not placed on contract within the time limit specified for each service level, e.g., NMCS, later than 15 days; Urgent, later than 30 days, etc. Satisfactory level is no increase in the number of these type requisitions.

4. Ship/Delivery Date: Percentage of requisitions shipped/delivered per the various service levels as stated in the contract. (PROS SOW Paras 3.2.7.1-3). Satisfactory performance is no less than 98% for new manufacture, and 95% for off the shelf.. Ship/Delivery contract requirements are as follows:

a) Percentage of all new manufacture requisitions shipped on or before vendor's firm shipping date as identified when the requisition was initially placed on contract (as reflected by the "BV")

b) Percentage of all repair requisitions shipped on or before the vendor's firm shipping date as identified when the contractor has issued a repair quote (the first "BV" status after a "PQ").

c) Percentage of all requisitions, other than new manufacture, delivered within the timeframes specified in the contract. (See PROS glossary Multi-Service Categories for timeframes.)

5. Competition below $2,500: Of the requisitions received each quarter with a material value of less than $2,500, satisfactory percentage for competing is no less than 45%.

6. Competition: Of the requisitions received each quarter by particular service level (excluding NMCS and sole xource). The number of competitive scurces obtained (i.e., requisition xyz was competed among 2, 3, 4 sources). Satisfactory number is no less than 2 as required by contract.

7. Awards to Small Business: Of the requisitions received each quarter with a material value less than $2,500, satisfactory percentage of those requisitions awarded to small business is no less than 45%.

8. Vendor Qualification: Contractor's ability to expand the vendor base of qualified alternate vendor sources (according to the PROS vendor rating system), Clause H-907. Note: This does not mean approving a source technically, but rather searching the market place for new suppliers. Satisfactory rate is no less that 4 new sources per quarter

B. MANAGEMENT AND EFFECTIVENESS OF CONTRACTOR'S QUALITY ASSURANCE PROGRAM:

1. Validated Supply Discrepancies and Timely Processing: The satisfactory supply discrepancy rate is no more than 2%. The supply discrepancy rate is defined as the number of supply discrepancies approved within the past 12 months divided by the number of requisitions shipped within the past 12 months. The satisfactory rate for providing supply discrepancy processing management oversight is no more than 2 times per quarter that results in a deficiency. This includes failure to respond to the PROS Program Office requests for status after 25 days, failure to have a quarterly meeting with the SDO and PMO offices to resolve problems. See PROS SOW, Paragraph 3.12 for Quality Assurance information.

2. Government Quality Assurance Inspections: Successful completion of any government inspections/audits of the prime contractor (SAIC) and subcontractors(PBI and CVC) conducted by the quality assurance evaluator or DCMAO. Satisfactory error rate is no more than two minor discrepancies in non-critical requirements per inspection/audit.

3. Classified Material: No incidents of failure on the contractor's behalf to follow established classified material processing when material is properly marked as classified constitutes satisfactory performance.

4. Suspended/Debarred Contractors: No incidents of contracts being awarded to vendors who are on the suspended/debarred list constitues satisfactory performance.

5. Transportation: Successful processing of requirements to include correct freight forwarder shipment location, country address, and mode of transportation. Accurate package markings and inclusion of documentation within the package to allow for easy identification per the contract. Satisfactory level is no more than 1 error per quarter.

C. ADMINISTRATIVE EFFICIENCY:

1. Electronic Billing Errors: Error rate is defined as the number of requisitions invoiced in error divided by the total number of requisitions submitted on the weekly invoice. This also includes errors and lack of documentation provided to DFAS. The satisfactory level of electronic billing errors is no more than .5% per invoice. Contract Clause G-900 describes appropriate invoicing methodology. For additional information, see PROS SOW, Attachment 2, Paragraph H-2.

2. Innovative Techniques/Contractor Initiatives: To keep PROS a viable and dynamic program, supportive of a customer's changing needs and desires, techniques and

procedures will need to be modified/created that facilitate the country's requirements while working within established guidelines. It is desired that the contractor generate and implement innovative techniques/ initiatives (with PMO approval) to encourage and motivate the customer, and to effectively and efficiently support the PROS program. These techniques/initiatives can be developed to support any portion of the PROS program or related areas in support of PROS. See PROS SOW paragraph 1.2.5.

3. **Timely Status Updates:** So that supply/repair support is both efficient and effective, timely status updates are necessary. See PROS SOW, Paragraph 3.4.4 and 3.5.3.

a) The contractor is required to transmit status transactions within one business day after requisition receipt, price quote, price/quote/termination approval, contractor award, and other procurement actions as identified in Section C of the PROS contract. Timely status updates shall be based on customer satisfaction during the quarter as measured by valid complaints.

b) The contractor is required to acknowledge receipt of a reply (R1-4) to previous status (X1-4), within 2 business days for NCMS and urgent, and with 5 business days from receipt for routine and economy. Timely status update errors shall not exceed 3 monthly.

c) The contractor is required to update expired ESDs within 10 days of expiration. Satisfactory performance shall be based on customer satisfaction during the quarter as measured by valid complaints.

4. **Quality of Contractor/Country/Government Communications:** Effective communication that is timely and accurate is essential to the PROS program

a) The contractor shall communicate with customer countries in a timely and accurate manner as specified in the PROS contract; Clauses H-902, H-903. Both narrative message/ letter/electronic and oral media shall be in clear concise English and easily understood as to content. User addresses shall be correct and updated as per the contract. An erroneous rate is defined as the number of messages/telecons etc. containing errors divided by the total number of messages/telecons etc. distributed (based on a random sampling). Satisfactory rate is no more than 10 valid complaints per quarter.

b) The contractor shall communicate with government personnel in a timely and accurate manner. Both narrative message/ letter/electronic and oral media shall be in clear concise English and easily understood as to content. Satisfactory rate for multiple follow-ups due to non-response is 4 per quarter. This includes follow-ups for the supply discrepancy office.

5. Random Inspection of Contractor Facilities: Contractor facilities shall be maintained in a manner suitable for inspection/tours by foreign and US military general officers. See PROS SOW, Paragraph 3.3.5.

D. OVERALL RESPONSIVENESS TO DOD/FOREIGN COUNTRY REPRESENTATIVES: Responses to requests from the individuals below should be timely, accurate, complete and within the confines of the contract: Contracting Officer, Program Management Office (PMO), AFMC Country/Case Managers, Inventory Managers, System Program Directors, Air Force personnel identified by the PMO, other DOD Representatives, Foreign Country Representatives.

Unless the contractor is notified otherwise at the beginning of the quarter, the following weights will be utilized:

WEIGHT BY AREA

	First Award Fee Quarter	Remaining Quarters
A. Supply Efficiency	.20	.40
B. Quality Assurance Program	.10	.20
C. Administrative Efficiency	.30	.30
D. Overall Responsiveness to DOD/Country Representatives	.20	.10

E. NMCS .20 (see area A.)

Extra Copy

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/US

1. CONTRACT ID CODE: U

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: F33600-96-D-0057-P00011

3. EFFECTIVE DATE: 97 APR 30

4. REQUISITION/PURCHASE REQ. NO.:

5. PROJECT NO. (If applicable):

6. ISSUED BY — CODE FA8604

DEPARTMENT OF THE AIR FORCE
ASC/PKWT AREA C BLDG 1 RM 113
1940 ALLBROOK DRIVE STE 3
WRIGHT-PATTERSON AFB OH 45433-5309

BUYER: B. NORRIS/PKWTM/[937]257-6636

7. ADMINISTERED BY (If other than Item 6) — CODE FY1294

ASC/PKWTM
BLDG 1 AREA C
1940 ALLBROOK DRIVE SUITE 3
WRIGHT PATTERSON AFB OH 45433-5309

SCD: C

Payment Office: F03000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
10260 CAMPUS POINT DR
LOCATION 15 M/S: 2-7-9
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. F33600-96-D-0057

10B. DATED (SEE ITEM 13) 95 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
H-432 (UNILATERAL)

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

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

SEE FOLLOWING PAGE(S)

14 MAY

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

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

BARBARA A. NORRIS
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

BY Barbara A Norris
(Signature of Contracting Officer)

16C. DATE SIGNED 97 May 14

CONTRACT F33600-96-D-0057 IS MODIFIED AS FOLLOWS:

A. IN ACCORDANCE WITH CONTRACT CLAUSE H-432 OF REFERENCED CONTRACT, THE FEE DETERMINING OFFICIAL HAS DETERMINED THAT THE AWARD FEE FOR PERIOD 1 JAN 97 THROUGH 31 MAR 97 IS $135,750.00.

B. AS A RESULT OF THIS MODIFICATION, THE TOTAL ESTIMATED AMOUNT OF THE CONTRACT IS CHANGED FROM $284,772,275.25 TO $284,908,025.25 FOR AN INCREASE OF $135,750.00.

C. THIS MODIFICATION AUTHORIZED PAYMENT OF THE ABOVE STATED AMOUNT IMMEDIATELY UPON RECEIPT OF AN INVOICE.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/JS

1. CONTRACT ID CODE

PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO.
F33600-96-D-0057-P00012

3. EFFECTIVE DATE
97 APR 01

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FA8604
'EPARTMENT OF THE AIR FORCE
ASC/PKWT AREA C BLDG 1 RM 113
1940 ALLBROOK DRIVE STE 3
WRIGHT-PATTERSON AFB OH 45433-5309

BUYER: B. NORRIS/PKWTM/[937]257-6636

7. ADMINISTERED BY (If other than Item 6) CODE FY1294
ASC/PKWTM
BLDG 1 AREA C
1940 ALLBROOK DRIVE SUITE 3
WRIGHT PATTERSON AFB OH 45433-5309

SCD: C

Payment Office: F03000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
10260 CAMPUS POINT DR
LOCATION 15 M/S: 2-7-9
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
F33600-96-D-0057

10B. DATED (SEE ITEM 13)
95 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
N/A

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

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type of modification and authority)

X SAIC Letter D/L:97-04-092 dated 23 Apr 97

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

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

SEE FOLLOWING PAGE(S)

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

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
BARBARA A. NORRIS
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
BY Barbara A. Norris
(Signature of Contracting Officer)

16C. DATE SIGNED
97 Jun 11

A. THE AWARD FEE PLAN INCORPORATED BY MODIFICATION P00010 IS HEREBY RESCINDED AND PERFORMANCE EVALUATIONS REVERT TO THE ORIGINAL CRITERIA.

B. AS A RESULT OF THIS MODIFICATION THERE IS NO CHANGE IN THE CONTRACT AMOUNT.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/JS

1. CONTRACT ID CODE

PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO.
F33600-96-D-0057-P00013

3. EFFECTIVE DATE
97 JUN 30

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FA8604
DEPARTMENT OF THE AIR FORCE
ASC/PKWT AREA C BLDG 1 RM 113
1940 ALLBROOK DRIVE STE 3
WRIGHT-PATTERSON AFB OH 45433-5309

BUYER: B. NORRIS/PKWTM/[937]257-6636

7. ADMINISTERED BY (If other than Item 6) CODE FY1294
ASC/PKWTM
BLDG 1 AREA C
1940 ALLBROOK DRIVE SUITE 3
WRIGHT PATTERSON AFB OH 45433-5309

SCD: C

Payment Office: F03000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
10260 CAMPUS POINT DR
LOCATION 15 M/S: 2-7-9
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
F33600-96-D-0057

10B. DATED (SEE ITEM 13)
95 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
N/A

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

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
H-432 (UNILATERAL)

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

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

Date Mailed 07 JUL 1997

Duplicate Original

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

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
BARBARA A. NORRIS
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
BY Barbara A Norris
(Signature of Contracting Officer)

16C. DATE SIGNED
97 Jun 30

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
PRESCRIBED BY GSA
FAR (48 CFR) 53.243

A. THE ATTACHED AWARD FEE PLAN IS INCORPORATED AND IS EFFECTIVE 1 JULY 1997.

B. AS A RESULT OF THIS MODIFICATION THERE IS NO CHANGE IN CONTRACT AMOUNT.

ATCH
REVISED AWARD FEE PLAN

P00013

ATTACHMENT 2

AWARD FEE PLAN

FOR THE

PARTS AND REPAIR ORDERING SYSTEM

(PROS)

APPROVED BY: Watt

DATE: 30 Jun 97

AWARD FEE PLAN

Parts and Repair Ordering System (PROS) Program
Air Force Security Assistance Center
Air Force Materiel Command
Wright-Patterson Air Force Base, Ohio

I. INTRODUCTION: This plan defines the methodology and responsibilities associated with determining the award fee to be periodically awarded to the Contractor responsible for establishment and operation of the Parts and Repair Ordering System (PROS) Program. The objective of the award fee is to motivate the Contractor to provide superior performance, and to emphasize to the Contractor key areas of management concern. The contractor will be entitled to an award fee based upon the Government's evaluation of performance in accordance with the general criteria established in this Award Fee Plan.

II. ORGANIZATION:

a. The Fee Determining official (FDO) will be the Air Force Security Assistance Center (AFSAC) Commander, Wright-Patterson AFB OH .

b. The Award Review Board (ARB) will consist of the following members. Additional members may be appointed by the FDO.

AFSAC/CD	(Chair)
AFSAC/CM	(Member)
AFSAC/OM	(Member)
AFSAC/OMS	(Member)
AFSAC/OMFC	(Member)
ASC/PKW	(Member)
ASC/PKWT	(Member)
ASC/PKWTM, Contracting Officer	(Member)
AFSAC/OMSS Program Manager	(Advisor)
AFSAC/OMSS	(Secretary)

c. In the event of the absence of any members of the ARB, persons with similar qualifications may be substituted. Technical and functional experts, as required, may serve in an advisory capacity. Experts serving in an advisory capacity will not serve as voting members of the ARB. Naturally, changes in assignments will occur when individuals transfer, retire, are no longer associated with the program, or as directed by the FDO; however, continuity of membership is important to ensure consistency in the periodic evaluation of Contractor performance.

d. AFSAC personnel, country representatives, using activities, the Security Management Information System (SAMIS), and other non-voting members may provide data to be used for evaluation purposes.

III. AWARD FEE:

a. The award fee will reward the Contractor for better than satisfactory performance in the areas identified in the General Performance Evaluation Areas. In addition, the Contractor may receive award fee for any special interest items identified before the start of any performance evaluation period.

b. The available amounts depicted below represent maximum amounts anticipated to be available each quarter. The total available award fee pool is generated from assessments on orders billed during the previous quarter up to the maximum amount. The Government will periodically adjust billings to customer-countries to generate the appropriate amounts.

Award Fee Schedule

Evaluation Period	Anticipated Maximum Award Fee
Basic Contract:	
First Quarter	$150,000
Second Quarter	$250,000
Third Quarter	$250,000
Fourth Quarter	$250,000
Fifth Quarter	$250,000
Sixth Quarter	$250,000
Seventh Quarter	$250,000
Eighth Quarter	$250,000
Option Year 1:	
First Quarter	$250,000
Second Quarter	$250,000
Third Quarter	$250,000
Fourth Quarter	$250,000
Option Year 2:	
First Quarter	$250,000
Second Quarter	$250,000
Third Quarter	$250,000
Fourth Quarter	$250,000
Option Year 3:	
First Quarter	$250,000
Second Quarter	$250,000
Third Quarter	$250,000
Fourth Quarter	$250,000
Transition	$250,000

c. The contractor's performance in each evaluation period shall be evaluated to determine what portion, if any, of the total available award fee has been earned by the contractor. Unearned fee from an award fee quarter will not be available to increase the maximum pool available in any subsequent award fee period. The Fee Determining Official will notify the contractor regarding the amount of award fee earned within 45 days after the conclusion of each quarter.

d. The decision of the FDO is final and is not subject to dispute or any other litigation.

e. The following shall be employed in evaluating the contractor's performance:

1. **Excellent Performance**: The contractor's performance of virtually all contract tasks is consistently noteworthy and provides numerous significant, tangible or intangible, benefits to the Government. The few areas for improvement are all minor. There are no recurring problems. Contractor's management initiates effective corrective action whenever needed.

2. **Very Good Performance**: The contractor's performance of most contract tasks is consistently above standard and provides numerous significant tangible and intangible benefits to the Government (e.g., improved quality, responsiveness, increased timeliness, or generally enhanced effectiveness of operations). Although some areas may require improvement; these areas are minor and are more than offset by better performance in other areas. Few, if any, recurring problems have been noted, and contractor takes satisfactory correction action.

3. **Good Performance**: The contractor's performance of most contract tasks is better than adequate and provides some tangible benefits to the Government in several significant areas. While the remainder of the contractor's effort generally meets the contract requirements, areas requiring improvement are more than offset by better performance in other areas.

4. **Satisfactory Performance**: The contractor's performance of most contract tasks is adequate with few tangible benefits to the Government due to

contractor's effort or initiative. Although there are areas of good or better performance, these are more or less offset by lower-rated performance in other areas.

5. **Unsatisfactory Performance**: The contractor's performance of most contract tasks is inadequate and inconsistent. Quality, responsiveness, and timeliness in many areas require attention and action. Corrective actions have not been taken or are ineffective. **Overall unsatisfactory performance shall not earn an award fee.**

f. Each rating shall be assigned points in accordance with the following schedule:

GENERAL PERFORMANCE EVALUATION	AREA RATING POINTS
Excellent Performance	85 - 100
Very Good Performance	50 - 84
Good Performance	1 - 49
Satisfactory Performance	0
Unsatisfactory Performance	0

g. The Contractor shall be entitled to receive, for any evaluation period, an award fee commensurate with the performance rating, and available quarterly award fee period.

IV. ADMINISTRATIVE PROCESS: The flow of information to the FDO is not meant to be administratively cumbersome or time-consuming. The schedule listed below will be followed:

a.. Within five working days after completion of each quarter, the Contractor may submit a short report (limited to five pages) to the Contracting Officer and Program Manager summing up the Contractor's performance for the evaluation period. The Contractor may, at his discretion, present a short briefing (limited to 45 minutes) to the ARB, summarizing performance. Such a briefing is not required.

b. Within five working days after completion of each quarter, the technical and functional advisors, as requested by the FDO or Program Manager, will submit to the Program Manager all information, evaluations and recommendations regarding Contractor performance during the evaluation quarter.

c. Within ten working days after the completion of each quarter, the Program Manager will consolidate the inputs, along with any data or customer-country feedback exemplifying Contractor success or lack of performance, e.g., cancellation rates, requisition processing lead times, validated Supply Discrepancy Reports, etc. The Program Manager will then prepare an overall assessment of the Contractor's performance, as it relates to award fee criteria, for presentation to the ARB, along with any recommendation for earned fee amount.

d. The ARB will recommend an earned fee amount to the FDO within seven working days after completion of the Award Review Board meeting. One copy of the package, including the FDO's letter will be forwarded to the PCO.

e. The FDO will issue a final determination regarding award fee, including a copy of the overall assessment.

f. Within two working days after the Award Fee Determination, the Contracting officer will issue a unilateral contract modification setting forth the specific amount of the award fee determined to have been earned for the evaluation period.

g. The Government may unilaterally change the award fee plan if the contractor is provided written notification prior to the start of the upcoming award fee evaluation period. The Government must bilaterally change the award fee plan if changes affect the current award fee evaluation period.

GENERAL PERFORMANCE EVALUATION AREAS

A. SUPPLY EFFICIENCY: This area provides hard data on program performance based upon contractual requirements. The data is the basis for comparison with the other sources of supply. It can sell a program and bring in additional business, or represent a constant reminder of the performance problems. Paragraphs 1 - 3 impact countries by means of tying up country monies awaiting positive supply support that may never come. For older items, the PROS contract may be the last means of support. Failure to place an item on contract in a timely manner often drives late deliveries, which in turn ultimately drive higher inventory levels and more money tied up in inventory. That means there is less money with which to purchase other items. Additionally, failure to deliver in a timely manner can adversely affect the war fighting capability and support of other allied countries. Paragraph 4, while also providing hard data, provides information needed by other organizations to support PROS. It also provides a means to demonstrate positive supply to many of the countries who have repeatedly asked that more sources be used. More sources quoted and a large vendor base will provide a means to refute the charge of exorbitant prices because quotes were obtained from more than two sources. Source development also provides the same benefits as possible lower prices, but should also help with the cancellation rate from inability to find a source or because of difficulty in vendors refusing to quote.

While hard data will be the basis for assessment, consideration will be given to exceptional situations documented by the contract.

1. Cancellation Rate: Cancellation rate is defined as the number of requisitions canceled by the Contractor in a quarter, divided by the number of requisitions received in a quarter. Note: This is applicable to CG cancellations only. The satisfactory cancellation rate is no more than 4%.

2. Requisition Processing Lead Time (RPLT): RPLT is defined as the number of requisitions placed on contract that quarter within 15 days, 30 days, 75 days, and 135 days, each divided by the total number of requisitions placed on contract for the entire quarter. NOTE: Government delays are excluded from this

RPLT computation (see data flow step B.1.f.). See the PROS SOW, Paragraph 1.2.3. and 3.4.2) for additional RPLT information.

a. Supply RPLT is computed from receipt of the requisition by the PROS contractor until the order is reported "on contract" with a "BV" transaction. Satisfactory Supply RPLT contract requirements are as follows:

	DAYS				
	Within 15	30	75	135	180
NMCS	30%	75%	92%	98%	100%
Urgent	--	50%	85%	95%	100%
Routine	--	--	85%	92%	100%
Economy	--	--	--	90%	100%

b. Repair RPLT is computed from receipt of the C0R requisition by the contractor until the order is reported "on contract" with the first "BV" transaction after an "IQ". Satisfactory Repair RPLT contract requirements are as follows:

	DAYS				
	Within 15	30	75	135	180
NMCS	50%	85%	92%	98%	100%
Urgent	--	70%	85%	95%	100%
Routine	--	--	85%	95%	100%
Economy	--	--	--	92%	100%

c. On requirements that are not on contract within 180 days, the contractor can retain and attempt to fill on a case by case basis with justification provided to PMO office and their approval. In many cases, since PROS is that last opportunity for obtaining FMS nonstandard requirements, countries can also request that items be held past 180 days in order to identify source. This will also be approved on case by case basis by PMO.

3. Ship/Delivery Date: Percentage of requisitions shipped/delivered per the various service levels as stated in the contract. (PROS SOW Paras 3.2.7.1-3).

Satisfactory performance is no less than 95% for new manufacture meeting ESD. See Off the Shelf percentages, as follows:

	DAYS			
	Within 30	45	120	180
NMCS	75%	85%	95%	98%
Urgent	--	85%	95%	98%
Routine	--	--	95%	98%
Economy	--	--	--	95%

Ship/Delivery contract requirements are as follows:

a. Percentage of all new manufacture requisitions shipped on or before vendor's firm shipping date as identified when the requisition was initially placed on contract (as reflected by the "BV").

b. Percentage of all repair requisitions shipped on or before the vendor's firm shipping date as identified when the contractor has issued a repair quote (the first "BV" status after a "PQ").

c. Percentage of all requisitions, other than new manufacture, delivered within the timeframes specified in the contract. (See PROS glossary Multi-Service Categories for timeframes.)

4. Competitive Process:

a. Competition below $2,500: Of the requisitions placed on contract each quarter with a material value of less than $2,500, satisfactory percentage for competing is no less than 45%.

b. Competition: Of the requisitions placed on contract each quarter by particular service level (excluding NMCS and sole source), the number of competitive quotes obtained (i.e., requisition xyz) was competed among 2, 3 and 4 sources. Satisfactory number is no less than 2, as required by contract.

c. Awards to Small Business: Of the requisitions placed on contract each quarter with a material value less than $2,500, satisfactory percentage of those requisitions awarded to small business is no less than 45%.

d. Source Development: The contractor's ability to identify new sources is critical to the viability of the program. Due to the low percentage of repeat items and the age of the items requested, new sources offer the opportunity for lower prices while retaining a quality base. Satisfactory rate is the identification of no less than 4 new vendors each quarter.

B. MANAGEMENT AND EFFECTIVENESS OF CONTRACTOR'S QUALITY ASSURANCE PROGRAM: The quality process is the basis of any program. It not only provides the basic framework of the program, but also helps to create the atmosphere of the program. The lack of concern for quality permits shortcuts and use of dubious sources. The lack of a quality process can drive up the Supply Discrepancy Report (SDR) rate and seriously jeopardize the financial position of the company. The lack of quality control can cause items to be packaged, shipped, and tracked incorrectly which will cause the likelihood of more complaints, and time and money impacts. Because transportation issues can lead increased SDRs and additional complaints, they are also significant.

While the basis for evaluation is depicted in the following paragraphs, the Government will give consideration for other quality initiatives as documented by the contractor.

1. Validated Supply Discrepancies: The satisfactory supply discrepancy rate is no more than 2%. The supply discrepancy rate is defined as the number of supply discrepancies approved within the past 12 months divided by the number of requisitions shipped within the past 12 months. See PROS SOW, Paragraph 3.12 for Quality Assurance information.

2. Government Quality Assurance Inspections: Successful completion of any Government inspections/audits of the prime contractor (SAIC) and subcontractors (PBI and CVC) conducted by the quality assurance evaluator, DCMAO, ACO, or the Program Management Office (PMO)/AFSAC.

3. Transportation: Successful processing of requirements to include correct freight forwarder shipment location, country address, and mode of transportation. Accurate package markings and inclusion of documentation within the package to allow for easy identification per the contract. Satisfactory level is no more than 5 errors per quarter.

C. MANAGEMENT INITIATIVES AND ADMINISTRATIVE EFFICIENCY: This section represents the brain or driving force of the program. For a program to survive, it not only needs to have a good reputation but also needs to be business smart. It must meet ever changing customer needs and wants, availability of parts, and contractor focus. It demonstrates to the customer/Government that the contractor wants to continue to improve the process. It provides tangible evidence that the contractor understands the foreign customer and his needs. Providing status to the customer allows him to monitor the progress of his requisitions which provides accountability of his items, but also provides needed delivery information. The ability of the foreign customer to understand the status of his items and the request for necessary information is critical to the understanding of the process. Failure to communicate information and request for additional info clearly and concisely affects all concerned. Because the vendor's facility is a reflection of the care with which he approaches his business, providing a professional atmosphere where the country's assets are protected is important. The accuracy of the invoice speeds invoice processing and is reflective of a product that is of importance to the contractor.

While the areas below form the basis of the evaluation, the Government will give consideration for efforts and accomplishments during the reporting quarter, as documented by the contractor.

1. Innovative Techniques/Contractor Initiatives: To keep PROS a viable and dynamic program, supportive of a customer's changing needs and desires, techniques and procedures will need to be modified/created that facilitate the country's requirements while working within established guidelines. It is desired that the contractor generate and implement innovative techniques/ initiatives (with PMO approval) to encourage and motivate the customer, and to effectively and efficiently support the PROS program. These techniques/initiatives can be developed to support any portion of the PROS program or related areas in

support of PROS. Excluded for consideration, is any NIPARS process which is a known requirement on PROS. See PROS SOW paragraph 1.2.5. Contractor initiatives are those actions developed by the contractor to enhance contractor and/or customer support which better defines, explains, supports and increases awareness and knowledge of the program. A contractor initiative need not be added by modification to the contract. An innovative technique improves the PROS process and recommends or suggests a new or modified approach which is added to the contract by modification.

2. Electronic Billing Errors: Error rate is defined as the number of requisitions invoiced in error divided by the total number of requisitions submitted on the weekly invoice. This also includes errors and lack of documentation provided to DFAS. The satisfactory level of electronic billing errors is no more than 1% per invoice. Contract Clause G-900 describes appropriate invoicing methodology. For additional information, see PROS SOW, Attachment 2, Paragraph H-2.

3. Timely Status Updates: So that supply/repair support is both efficient and effective, timely status updates are necessary. See PROS SOW, Paragraph 3.4.4 and 3.5.3.

a. The contractor is required to transmit status transactions within one business day after requisition receipt, price quote, price/quote/termination approval, contractor award, and other procurement actions as identified in Section C of the PROS contract. Timely status updates will be based on valid customer complaints and problems encountered during the quarter as determined by the PMO. Satisfactory performance will be no more than 45 errors per quarter.

b. The contractor is required to acknowledge receipt of a reply (R1-8) to previous status (X1-8), within 2 business days for NMCS and urgent, and with 5 business days from receipt for routine and economy. Untimely status updates will be based on valid customer complaints and problems encountered during the quarter as determined by the PMO. Satisfactory performance will not exceed 15 errors per quarter.

c. The contractor is required to update expired ESDs within 10 days of expiration. Satisfactory performance will be no more than 2% of the NMCS requisitions that are on contract with expired ESDs and no more than 5% for all other service levels.

4. Quality of Contractor/Country/Government Communications: Effective communication that is timely and accurate is essential to the PROS program

a. The contractor shall communicate with customer countries in a timely and accurate manner as specified in the PROS contract; Clauses H-902, H-903. Both narrative message/letter/electronic and briefings shall be in clear concise English and easily understood as to content. User addresses shall be correct and updated as per the contract. Satisfactory rate will be no more than 10 valid complaints per quarter.

b. The contractor shall communicate with Government personnel in a timely and accurate manner. Both narrative message/ letter/electronic and briefings shall be in clear concise English and easily understood as to content. Satisfactory rate for multiple follow-ups due to non-response will be no more than 4 errors per quarter. This includes follow-ups for the supply discrepancy reports office. (i.e. PMO asking for responses multiple times.)

5. Random Inspection of Contractor Facilities: Contractor facilities shall be maintained in a manner suitable for inspection/tours by foreign and US personnel. See PROS SOW, Paragraph 3.3.5.

D. OVERALL RESPONSIVENESS TO DOD/FOREIGN COUNTRY REPRESENTATIVES: Because of a continuing decline in resources, the ease with which customers can obtain the information needed is important. Business can be lost because of the failure to be responsive or incorrect information to be presented. Responses to requests from the individuals below should be timely, accurate, complete and within the confines of the contract: Contracting Officer, Program Management Office (PMO), AFMC Country/Case Managers, Inventory Managers, System Program Directors, Air Force personnel identified by the PMO,

other DOD Representatives, Foreign Country Representatives and Supply Discrepancy Reports (SDR) Office.

Unless the contractor is notified otherwise at the beginning of the quarter, the following weights will be utilized:

WEIGHT BY AREA

	First Award Fee Quarter	Remaining Quarters
A. Supply Efficiency	.20	.40
B. Quality	.10	.15
C. Administrative Efficiency	.30	.30
D. Overall Responsiveness to DOD/Country Representatives	.20	.15
E. NMCS	.20	(see area A.)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/JS

1. CONTRACT ID CODE: J

PAGE OF PAGES: 1 | 2

2. AMENDMENT/MODIFICATION NO.: F33600-96-D-0057-P00014

3. EFFECTIVE DATE: 97 JUL 15

4. REQUISITION/PURCHASE REQ. NO.: N/A

5. PROJECT NO. (If applicable):

ISSUED BY — CODE: FA8604

DEPARTMENT OF THE AIR FORCE
ASC/PKWT AREA C BLDG 1 RM 113
1940 ALLBROOK DRIVE STE 3
WRIGHT-PATTERSON AFB OH 45433-5309

BUYER: B. NORRIS/PKWTM/[937]257-6636

7. ADMINISTERED BY (If other than Item 6) — CODE: FY1294

ASC/PKWTM
BLDG 1 AREA C
1940 ALLBROOK DRIVE SUITE 3
WRIGHT PATTERSON AFB OH 45433-5309

SCD: C

Payment Office: F03000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
10260 CAMPUS POINT DR
LOCATION 15 M/S: 2-7-9
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. F33600-96-D-0057

10B. DATED (SEE ITEM 13) 95 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
N/A

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
10 USC CHAPTER 137

☐ D. OTHER (Specify type of modification and authority)

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

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

13 AUG 1997

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

15A. NAME AND TITLE OF SIGNER (Type or print)
Charlotte A. Lee
Contracts Representative

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
BARBARA A. NORRIS
CONTRACTING OFFICER

CONTRACTOR/OFFEROR: Charlotte A. Lee (Signature of person authorized to sign)

15C. DATE SIGNED: 24 JUL 97

16B. UNITED STATES OF AMERICA: BY Barbara A. Norris (Signature of Contracting Officer)

16C. DATE SIGNED: 97 Jul 30

A. PAGES 12 THRU 16 OF THE REVISED SCHEDULED CONTAINED IN MODIFICATION P00004 ARE RENUMBERED 11A THRU 11E.

B. AT THE TOP OF PAGE 12 OF 334, ADD CLINS 0X05CA, CB, AND CC TO THE LIST OF COST REIMBURSEMENT LINE ITEMS.

C. PROVISION F-901, DELIVERY PERFORMANCE, CHANGE THE ASTERISKED NOTE AFTER PARAGRAPH a. TO READ AS FOLLOWS:

* NOT APPLICABLE TO NEW MANUFACTURE AND REPAIRS - THESE CATEGORIES MUST MEET VENDOR'S FIRM SHIPPING DATE AS IDENTIFIED WHEN THE REQUISITION IS INITIALLY PLACED ON CONTRACT (AS REFLECTED IN THE "BV").

D. THE PLAN AND GOALS REFERENCED IN H-456, INCORPORATION OF SUBCONTRACTING PLAN, ARE DELETED AND REPLACED WITH THE ATTACHED PLAN SUBMITTED 30 APR 97 AS REVISED 3 JUN 97. THE SMALL BUSINESS AND SMALL DISADVANTAGED BUSINESS GOALS ARE CHANGED TO 44.3% AND .2%, RESPECTIVELY.

E. H-907, REQUIREMENT FOR COMPETITION, PARAGRAPH g. IS DELETED AND REPLACED WITH THE FOLLOWING.

"g. ALL ORDERS AWARDED BY THE CONTRACTOR SHALL BE FIXED PRICE UNLESS APPROVED BY THE ACO."

F. AS A RESULT OF THIS MODIFICATION THERE IS NO INCREASE OR DECREASE IN THE CONTRACT AMOUNT.

ATCH
SUBCONTRACTING PLAN

Science Applications International Corporation

An Employee-Owned Company

SMALL/SMALL DISADVANTAGED/WOMEN-OWNED SUBCONTRACTING PLAN

INCLUDING
APPROVED MASTER SUBCONTRACTING PLAN EFFECTIVE FROM 01 JANUARY 1997 TO 31 DECEMBER 1999

SUBCONTRACTING GOALS FOR PRIME CONTRACT/SOLICITATION NO.: F33600-96-D-0057 FOR PERIOD COVERING BASE YEAR AND ALL OPTIONS

Prepared By:

3/21/97

Floyd Hemmig — **Date**
Operations Manager

Approved By:

4-2-97

Mark Matheson — **Date**
Manager, Small Business Programs

7/30/97

ALAN B. MILLER
Chief, Logistics Support Contracting Branch
Operational and Central Support Contracting Branch

SPECIFIC SUBCONTRACTING PLAN

CONTENTS

SECTION	DESCRIPTION	PAGE
I	SUBCONTRACTING GOALS [(d)(1), (d)(2) & (d)(7)]	1
II	DISTRIBUTION OF SUBCONTRACT AWARDS [(d)(3)]	2
III	**EFFORTS TO PROVIDE TECHNICAL ASSISTANCE AND RESTRICT COMPETITION TO SMALL DISADVANTAGED BUSINESSES	3
IV	METHOD USED TO DEVELOP GOALS [(d)(4)]	3
V	INDIRECT AND OVERHEAD COSTS [(d)(6)]	3
VI	METHOD OF IDENTIFICATION/ SOLICITATION [(d)(5)]	3

[ ] REFERENCES SPECIFICALLY IDENTIFIES FAR 52.219-9 REQUIREMENTS

** SPECIFICALLY IDENTIFIES DFAR 219.705-4

I SUBCONTRACTING GOALS

A. PRIME CONTRACT/SOLICITATION NUMBER: F33600-96-D-0057
SAIC PROPOSAL NUMBER: 06-6156-71-0960-001

B. PROGRAM SUMMARY: The Parts and Repair Ordering System (PROS)

C. SUBCONTRACTING PLAN ADMINISTRATOR:

Name:	Floyd Hemmig
Title:	Operations Manager
Address:	1321 Research Park Drive, Dayton, OH 45432
Telephone No.:	(937) 429-6732
Location No.:	208

D. CONTRACT ADMINISTRATOR:

Name:	Charlotte Lee
Title:	Contracts Representative
Address:	1321 Research Park Drive, Dayton, OH 45432
Telephone No.:	(937) 429-6617
Location No.:	208

E. CORPORATE S/SDB/WO BUSINESS COORDINATOR:

Name:	Mark Matheson
Title:	Manager, Small Business Programs
Address:	10260 Campus Point Dr. M/S A3
	San Diego, CA 92121
Telephone:	(619) 458-2523

F. SUBCONTRACTING GOAL SUMMARY

	DISTRIBUTION OF SUBCONTRACTS	AMOUNT	PERCENTAGE
1	TOTAL CONTRACT PRICE	718,849,063*	NA
2	TOTAL TO BE SUBCONTRACTED	673,849,063	100.00%
2a	TO LARGE BUSINESS	372,638,532	55.3%
2b	TO SMALL BUSINESS	301,210,531	44.7%
2b(1)	TO NON-DISADVANTAGED	298,515,135	44.3%**
2b(2)	TO DISADVANTAGED	1,347,698	.2%**
2b(3)	TO WOMEN-OWNED	1,347,698	.2%**
2b(4)	TO HBCU/MI	0.00	

*Based upon historical volume data (Not M1 Qty) Exhibit M1 grand total includes $703,985,000 of government estimated Material (CLIN XX12) Packaging (CLIN XX10), Disposal (CLIN XX11) and Travel (CLIN XX13). In addition, PROS Fees represent subcontracting opportunities to BDI, PBI and CVC, both small businesses.

**Percentages are based upon the total amount to be subcontracted.

II PROPOSED DISTRIBUTION AND DESCRIPTION OF SUBCONTRACT AWARDS

TYPE OF AWARD/DESCRIPTION	SB	SDB	WO	LB
A. Single Source Items -				
CVC	2,388,121			
PBI	3,582,182			
Bahan Dennis	298,515			
TBD	29,254,483	471,694	471,694	149,055,413
B. Limited Competition - TBD	29,254,483	67,385	67,385	37,263,853
C. Open Competition - TBD	233,737,351	808,619	808,619	186,319,266
D. Restricted Disadvantaged Competition -				

III EFFORTS TO PROVIDE TECHNICAL ASSISTANCE OR RESTRICT COMPETITION SMALL DISADVANTAGED BUSINESS CONCERNS

In accordance with the requirements of DFAR 219.705-4, subcontracting requirements **__DO, __DO NOT, or X NOT APPLICABLE,** afford the opportunity to provide technical assistance or restrict competition to SDB concerns (including HBCU/MI). However, SAIC will attempt to develop an SDB subcontractor to assist with the PROS order processing, should one of SAIC's current Team members be unable to continue performance.

IV METHOD USED TO DEVELOP GOALS

A. Proposed subcontracting goals as identified in Section I, were developed by a joint review of the solicitation statement of work, performance requirements and program history to-date. The joint review involved program, technical and purchasing personnel including, the Corporate Small Business Liaison Officer and the proposed Subcontracting Plan Administrator.

B. Criteria considered in the review process included:

1. Review of the solicitation statement of work.
2. Identification of the requirement for goods and services.
3. Identification of the potential to subcontract for goods and services.
4. Make - Buy Analysis.
5. Identification of potential suppliers.
6. Categorization of source requirements based on single source, limited competition and open competition as provided by the marketplace or as potentially could be developed.

V INDIRECT AND OVERHEAD CHARGES

Indirect and overhead charges are not included in this subcontracting plan.

VI METHOD OF IDENTIFICATION /SOLICITATION

The development of goals as described in Section III resulted in the identification of potential/proposed subcontracting opportunities. The review process identified provided a categorization of items available from single sources, limited competition and open competition. Some single source items are available from only qualified Sources as determined from previous programs of a similar nature and current program history.

CC:Mark Matheson, SBLO

Science Applications International Corporation

An Employee-Owned Company

10260 CAMPUS POINT DRIVE
SAN DIEGO, CA 92121

MEMORANDUM OF AGREEMENT REGARDING
MASTER SUBCONTRACTING PLAN
FOR THE PERIOD 01 JANUARY 1997 - 31 DECEMBER 1999

APPROVED BY:

12/18/96

R. STEPHEN AYERS DATE
CORPORATE VICE PRESIDENT
DIRECTOR OF CONTRACTS,
PRICING, AND PROCUREMENT

APPROVED BY:

12/20/96

WILLIAM O. CODDINGTON DATE
ADMINISTRATIVE CONTRACTING OFFICER
DEFENSE CONTRACT MANAGEMENT
COMMAND - SAN DIEGO

TABLE OF CONTENTS

SECTION	[*REFERENCE*]	TITLE	PAGE
I		COMPLIANCE STATEMENT	1
II	[(d)(7)]	PLAN/PROGRAM ADMINISTRATION	1
III	[(d)(8)]	EQUITABLE OPPORTUNITY IMPLEMENTATION METHODS	2
IV	[(d)(9)]	SUBCONTRACT FLOW DOWN REQUIREMENTS	4
V	[(d)(10)]	REPORTS AND SURVEYS	5
VI		RECORDS	5
VII		POLICY STATEMENTS	6
VIII		INTEREST AND COMMITMENT	6
IX	[(d)(11)(v)]	TRAINING AND MOTIVATION	7
X	[(e)(1) & (e)(2)]	SOLICITATION PLANNING AND MAKE-BUY DECISIONS	8
XI	[(e)(1) & (e)(3)]	ASSISTANCE TO S/SDB/WO CONCERNS, HBCU AND MI	8
XII	[(d)(10)]	REPORT SUBMITTAL	9
XIII	[(f)][(g)] [(i)]	UNDERSTANDING	9

* REFERENCES SPECIFICALLY IDENTIFY FAR 52.219-9 REQUIREMENTS

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
MASTER SUBCONTRACTING PLAN

I COMPLIANCE STATEMENT

This master plan is in compliance with all laws, rules and regulations of FAR 52.219-9. In particular SAIC understands a full commitment to the spirit of recent Small Business legislation, including PL 99-661, PL 100-180, and PL 100-656.

II PROGRAM RESPONSIBILITY/ADMINISTRATION

A. Program Responsibility

The responsibility for the development and maintenance of the Small, Small Disadvantaged, and Women-Owned Small Business program and Historically Black Colleges and Universities/Minority Institutions (S/SDB/WO/HBCU/MI) and for assuring the successful performance and achievement of program objectives has been assigned to R. Stephen Ayers, Corporate Vice President, Director of Contracts, Pricing and Procurement.

B. Program Coordination

1. The Corporate S/SDB Liaison Officer, identified in Individual Subcontracting Plan Section I D, has been assigned program implementation and coordination responsibility. These responsibilities include:

   (a) Establishing and maintaining internal source lists.
   (b) Acquisition of externally published source lists.
   (c) Distribution of S/SDB/WO/HBCU/MI information company-wide.
   (d) Assist in identifying potential S/SDB/WO/HBCU/MI sources.
   (e) Preparation and submittal of Standard Forms 294 and 295 on a timely basis.
   (f) Data base maintenance.
   (g) Representing the purchasing organization with Small Business Administration and DCMAO small business compliance reviews.
   (h) Representing the company at S/SDB/WO/HBCU/MI seminars and conferences.
   (i) Providing staff training relative to Article I.
   (j) Seeking out S/SDB/WO/HBCU/MI concerns and arranging Purchasing/QA/Technical surveys.
   (k) Assist in development and review of subcontracting plans.
   (l) Serve as manager for SAIC's participation in the DoD Pilot Mentor-Protégé Program.
   (m) Lead business development efforts with S/SDB/WO/HBCU/MI on a corporate-wide basis.

C. Subcontracting Plan Administration

An individual Subcontracting Plan Administrator will be appointed and identified in Section I C of each subcontracting goal submittal. The Plan Administrator is specifically responsible for subcontracting plan development and implementation. Purchasing personnel assigned this responsibility are senior staff members involved at the proposal stage and work in conjunction with program, technical and contracts staff as defined in Section III A. Subcontracting Plan Administrators are responsible for goal attainment.

III EQUITABLE OPPORTUNITY IMPLEMENTATION METHODS

A. Policy and Organization: It is an established SAIC policy that S/SDB/WO Concerns, including Historically Black Colleges and Universities and Minority Institutions (HBCU/MI), have an equitable opportunity to compete for SAIC purchases consistent with the efficient performance of SAIC's business. The S/SDB Liaison Officer and the Subcontracting Plan Administrator are chartered to assure compliance with this policy (ref.: Corporate Purchasing Instruction CPI E-6 Small and Small Disadvantaged Business Subcontracting Program).

SAIC policy and procedures require inclusion of S/SDB/WO/HBCU/MI sources on bid lists. An explanation of the absence of S/SDB/WO/HBCU/MI sources on any award is required. Specific and periodic review (at or above $25,000) and approval by purchasing management assures compliance with this requirement.

B. The following SAIC effort is a description of the efforts which have been and will be made by SAIC to assure that S/SDB/WO/HBCU/MI concerns will have an equitable opportunity to compete for subcontracts:

1. SAIC corporate policy is stated in Corporate Purchasing Instruction CPI E-6 (Small and Small Disadvantaged Business Subcontracting Program).

2. It is SAIC's policy to comply with all government regulations including those concerning S/SDB/WO/HBCU/MI concerns. This includes PL 99-661, PL 100-180, and PL 100-656 as well as DFAR 219.705-4. The intent of these regulations is also applied to any company activity that offers purchasing/subcontract opportunities.

3. Viable programs have been established to effectively implement the S/SDB/WO/HBCU/MI program. Purchasing personnel are kept informed and current through department reviews and training programs which are on-going. In addition, Program Managers are kept informed of S/SDB/WO/HBCU/MI requirements at the proposal development stage, and S/SDB/WO/HBCU/MI subcontractors are identified in proposals and subsequently utilized in the performance of prime contracts.

4. Buyer incentives for the solicitation and award to S/SDB/WO/HBCU/MI concerns are reflected in performance review standards for Subcontracting Plan Administrators and Buyers.

5. S/SDB/WO/HBCU/MI source lists are available to all purchasing personnel. (See Section III C 2).

6. Purchasing, quality assurance, technical and financial staff are available to assist in developing S/SDB/WO/HBCU/MI concerns.

7. Special payment terms have been and will be arranged for S/SDB/WO/HBCU/MI concerns.

8. A purchasing representative is a member of all make or buy committees, to ensure S/SDB/WO/HBCU/MI representation.

9. For subcontracts involving research, HBCU/MI will be given an equitable opportunity to compete providing the requisite facilities and skills are available.

C. Implementation Methods

1. Internal Source Identifiers:

SAIC has prepared a comprehensive Small, Small Disadvantaged, and Women-Owned Business (S/SDB/WO) Data Base which is used by all buyers and subcontract administrators. The data base is used in the development of the sources for immediate requirements and at the proposal stage for future requirements.

Additionally, actual awards included in the purchasing data base utilize the Standard Industrial Classification Code for each item purchased. This facility enables buyers and subcontract administrators to secure timely information through computer access of suppliers providing various goods and services.

2. External Source Lists

In addition to internally developed source identification mechanisms, SAIC also utilizes source lists made available by agencies, states, associates and trade organizations. These source lists are available to all purchasing personnel and include but are not limited to, the following:

(a) California minority business enterprise directory, and other states that publish such a directory.
(b) Electronic Materials Source List
(c) Procurement Automated Source System (PASS)
(d) Try Us National Minority Business Directory

(e) National Directory of Minority-Owned Business Firms
(f) An Inventory of the Capabilities of HBCU/MI: A NAFEO/DoD Survey
(g) United Indian Development Association Regional Procurement Directory of American Indian Firms
(h) Small Business Administration profiles
(i) Other local directories available where SAIC has purchasing office
(j) Source directories made available by other government contractors.

IV SUBCONTRACT FLOW-DOWN REQUIREMENTS

A. FAR 52.219-8

The clause "Utilization of Small, Small Disadvantaged and Women-Owned Small Business Concerns" 52.219-8 shall be included in all subcontracts over twenty-five thousand dollars ($25,000) except (1) contracts for services which are personal in nature, and (2) contracts which will be performed entirely (including all subcontracting) outside any state, territory, or possession of the United States, the District of Columbia, or the Commonwealth of Puerto Rico.

B. FAR 52.219-9

SAIC will include the clause entitled "Small, Small Disadvantaged and Women-Owned Business Subcontracting Plan" in all subcontracts which offer further subcontracting opportunities and will require all subcontractors (except small business concerns) who received subcontracts in excess of five hundred thousand dollars ($500,000), or in the case of a contract for the construction of any public facility, one million dollars ($1,000,000), to negotiate a detailed subcontracting plan in accordance with FAR 52.219-9, and to adopt a plan similar to the plan agreed to by SAIC and its customer.

Subcontractors are further required to submit to SAIC Standard Form 294 and Standard Form 295 in accordance with FAR 52.219-9 or DEAR 952.219-9, as applicable. In turn, SAIC will submit these subcontractor SF 294's along with their own SF 294 to the S/SDB Coordinator of the Contract Awarding Office.

C. FAR 52.220-3 and 52.220-4

"Utilization of Labor Surplus Area Concerns," FAR 52.220-3, and "Labor Surplus Area Subcontracting Program", FAR 52.220-4 are incorporated into SAIC's Purchase Order and Subcontract terms and conditions for contracts exceeding twenty-five thousand dollars ($25,000) which require compliance.

Compliance with these requirements is assured through the use of proforma solicitation and subcontract documents wherein the above requirements are clearly defined for the suppliers benefit.

In addition, SAIC inserts in any related government subcontract that exceeds five hundred thousand dollars ($500,000) and contains the "Utilization of Labor Surplus Area Concerns" clause, terms that conform substantially to the language of this clause, and notifies the Contracting Officer of the names of the subcontractors.

V REPORTS AND SURVEYS

SAIC will provide periodic reports and cooperate in any studies or surveys as may be required by the contracting agency or the Small Business Administration in order to determine the extent of compliance with subcontracting plans or S/SDB/WO/HBCU/MI requirements in general.

VI RECORDS

A. On-line Access Data Base

SAIC has established and maintains an active and inactive data base. Information available includes:

1. S/SDB/WO/HBCU/MI lists

2. Actual awards by Socio-Economic (S/E) Classification of any dollar value.

3. Identification of awards by S/E classification on a contract by contract or indirect charge basis to provide compliance reporting and general statistical information including the name, address and business size of each subcontractor.

4. The Procurement Automated Sourcing System (PASS), which is maintained by the Small Business Administration and contains current information on over 250,000 small, disadvantaged and women-owned businesses nationwide.

B. Purchase Award Summary

Every purchase award, regardless of value, requires S/E identification of bidders solicited and a requirement to provide an explanation and justification if S/SDB/WO/HBCU/MI concerns were not solicited. A S/E classification is also provided for woman-owned businesses.

The purchase award summary also identifies:

1. Whether small business concerns were solicited and if not, why not.

2. Whether small disadvantaged business concerns were solicited and if not, why not.

3. Whether women-owned business concerns were solicited and if not, why not.

4. If applicable, the reasons awards were not made to a small, small disadvantaged, or women-owned business concern.

C. Additional Activities

SAIC is energetically involved in other activities which are supported by appropriate records in the form of contact reports, trip reports and meeting schedules and agenda. These activities include, but are not limited to:

1. S/SDB/WO/HBCU/MI supplier contacts and surveys.

2. Information received from trade association and business development organizations.

3. Attendance at S/SDB/WO/HBCU/MI conferences and trade fairs.

4. Internal and external workshops, seminars and training programs.

VII POLICY STATEMENTS

Corporate Purchasing Instruction CPI E-6, Section 3.0 defines company-wide policy and procedures and assigns specific responsibility regarding the requirements of the FAR 52.219-9. In addition, written procedures describing the subcontracting plan goal tracking methods are detailed in Corporate Purchasing Instruction CPI E-6, Section 5.0.

VIII INTEREST AND COMMITMENT

Policy statements expressing company interest and commitment to S/SDB/WO/HBCU/MI Programs have been promulgated throughout the company by Mr. William Owens, Vice Chairman of the Board. Performance in this area is continuously monitored, reviewed and expanded by the Corporate Vice President, Purchasing and the Manager, Small Business Development Programs.

Success of a S/SDB/WO/HBCU/MI Purchasing Program is dependent upon total corporate commitment to the fundamental objective of the program. All levels of management must continuously emphasize SAIC's dedication to the program. Increasing S/SDB/WO/HBCU/MI participation in purchasing programs requires active participation by personnel in all disciplines.

Personnel generating production and non-production requirements evaluate the goods and services provided by S/SDB/WO/HBCU/MI and identify requirements so as not to preclude these businesses from qualifying and being given an equal opportunity to bid.

Division and Program Managers assure maximum consideration of S/SDB/WO/HBCU/MI sources during proposal development and their inclusion in proposals. Program Managers continue emphasis on utilization of S/SDB/WO/HBCU/MI firms during contract performance. SAIC's customers closely monitor company performance in this program, and the degree of success is a consideration in proposal evaluation and, in some cases, fee determination. Quality Assurance, while performing quality surveys, provides counseling and guidance to S/SDB/WO/HBCU/MI concerns to achieve a broad base of quality approved sources for manufacturing tasks and processes.

Purchasing personnel assigned to specific programs assure early recognition of requirements to facilitate locating or developing sources for inclusion in bid lists for proposal development and buy requirements. Purchasing personnel ensure solicitation of S/SDB/WO/HBCU/MI sources and assure that these concerns will have an equitable opportunity to compete for subcontracts.

All disciplines provide, when requested by the Subcontracting Plan Administrator, counseling and guidance to actual or potential S/SDB/WO/HBCU/MI sources in such areas as technology, management, manufacturing techniques, quality control, financial and legal.

IX TRAINING AND MOTIVATION

A. Training

SAIC provides on-going training and awareness programs relative to PL 95-507, PL 99-661, PL 100-180, and PL 100-656.

Training is accomplished through regular staff meetings between managers, the S/SDB Liaison Officer and procurement personnel, seminars conducted by the Corporate Vice President, Purchasing and appropriate government and trade representatives, and written correspondence between the S/SDB Liaison Officer and procurement personnel.

B. Motivation

Records of all awards with S/SDB/WO/HBCU/MI concerns are maintained for each buyer. Performance to PL 95-507, PL 99-661, PL 100-180, and PL 100-656 objectives and individual subcontracting plans is a key factor in each individual's annual performance review.

X SOLICITATION PLANNING - MAKE/BUY DECISIONS

SAIC is aware of its responsibility to manage solicitation and procurement efforts to provide the maximum participation by S/SDB/WO/HBCU/MI concerns. Corporate Purchasing Instruction E-2 describes the methods used for performing make/buy decisions. The mechanisms utilized to effect fulfillment of solicitation planning have been previously described in Section VIII.

XI ASSISTANCE TO S/SDB/WO CONCERNS, HBCU AND MI

Special assistance has been provided to S/SDB/WO/HBCU/MI concerns in several ways and additional efforts are being initiated. SAIC has incorporated the requirements of DFAR 219.705-4 regarding efforts to provide technical assistance to SDB concerns and to restrict competition to SDB concerns:

A. SAIC instituted a business development program for SDBs as a result of successful partnerships established in the DoD Mentor-Protégé Program. SAIC's Manager of Small Business Development Programs initiates strategic partnerships between SAIC Group Business Development Managers and high-tech SDBs. These relationships result in joint marketing efforts to increase long-term contracting opportunities for SDBs.

B. SAIC commenced a program that gives potential SDB suppliers the opportunity to meet with program managers and subcontract administrators. SAIC *Small/Disadvantaged Business Opportunity Days* provide SDB's a forum to present their capabilities and qualifications, while the SAIC groups provide information on opportunities that would be mutually beneficial to all parties. The desired result is to establish a comprehensive network for SDB's learning SAIC's operational structure.

C. SAIC has been involved in outreach efforts to identify and qualify S/SDB/WO concerns and HBCU/MI. An "open door" policy is maintained for all suppliers, and organizational elements provide special managerial and technical support in assisting these businesses to "set up" tasks. This includes providing assistance to HBCU/MI in performance of research type subcontracts, in addition to assisting these concerns with advanced payments or any financial problems.

D. When S/SDB/WO/HBCU/MI concerns encounter technical difficulties while working on our contracts or potential suppliers require additional assistance in responding to a solicitation, subcontract administrators in conjunction with the Program Management Team provide direct assistance to overcome short-term difficulties. In addition, follow-up efforts to determine why S/SDB/WO/HBCU/MI concerns did not respond to solicitations or were not successful in receiving an award are pursued.

E. Additional efforts which have been initiated include SDB seminars to encourage new suppliers to become qualified and able to respond to solicitation requirements. SAIC supports local trade fairs and small business conferences in areas where company purchasing offices are located.

F. SAIC is committed to achieving the SDB goals established on our individual subcontracting plans, and where the procurement action reasonably permits, solicitations will be restricted to SDBs.

XII REPORT SUBMITTAL

SAIC has and will continue to submit Standard Form 294, Subcontracting Report for Individual Contracts, and Standard Form 295, Summary Subcontract Report, in accordance with instructions provided on the forms.

XIII UNDERSTANDING

SAIC understands that:

A. An acceptable plan must, in the determination of the Contracting Officer, provide the maximum practicable opportunity for small, small disadvantaged, and women-owned small business concerns, and historically black colleges and universities and minority institutions to participate in the performance of the contract.

B. The Contracting Officer shall notify the contractor in writing of his/her reasons for determining a subcontracting plan to be unacceptable. Such notice shall be given early enough in the negotiation process to allow the contractor sufficient time to modify the plan within the time limits prescribed.

C. Prior compliance of the offeror with other such subcontracting plans under previous contracts will be considered by the Contracting Officer in determining the responsibility of the offeror for award of the contract.

D. The failure of any contractor or subcontractor to comply in good faith with (i) the clause entitled "Utilization of Small, Small Disadvantaged and Women-Owned Small Business Concerns" or (ii) an approved plan required by this Small Business and Small Disadvantaged Business Subcontracting Plan (negotiated) provision, will be a material breach of such contract or subcontract.

E. A Master Subcontract Plan on a plant or division-wide basis which contains all the elements required by FAR 52.219-9 above, except goals, may be incorporated by reference as a part of the subcontracting plan required of the offeror by this clause, provided: (i) the master plan has been approved by the Contractor's cognizant Contract Administration Office; (ii) the offeror provides copies of the approved master plan and evidence of its approval to the Contracting Officer; and (iii) goals and any deviations from the master plan deemed necessary by the Contracting Officer to satisfy the requirements of this contract are set forth in the individual subcontracting plan.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/JS

1. CONTRACT ID CODE: J

PAGE OF PAGES: 1 | 2

2. AMENDMENT/MODIFICATION NO.: F33600-96-D-0057-P00015

3. EFFECTIVE DATE: 97 JUL 17

4. REQUISITION/PURCHASE REQ. NO.:

5. PROJECT NO. (If applicable):

ISSUED BY — CODE FA8604

DEPARTMENT OF THE AIR FORCE
ASC/PKWTM AREA C BLDG 1 RM 113
1940 ALLBROOK DRIVE STE 3
WRIGHT-PATTERSON AFB OH 45433-5309

BUYER: B. NORRIS/PKWTM/[937]257-6636

7. ADMINISTERED BY (If other than Item 6) — CODE FY1294

ASC/PKWTM
BLDG 1 AREA C
1940 ALLBROOK DRIVE SUITE 3
WRIGHT PATTERSON AFB OH 45433-5309

SCD: C

Payment Office: F03000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
10260 CAMPUS POINT DR
LOCATION 15 M/S: 2-7-9
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 — FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. F33600-96-D-0057

10B. DATED (SEE ITEM 13) 95 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
H-432 (UNILATERAL)

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

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

SEE FOLLOWING PAGE(S)

12 AUG 1997

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

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

BARBARA A. NORRIS
CONTRACTING OFFICER

16B. UNITED STATES OF AMERICA

BY Barbara A Norris
(Signature of Contracting Officer)

16C. DATE SIGNED 97 Aug 11

CONTRACT F33600-96-D-0057 IS MODIFIED AS FOLLOWS:

A. IN ACCORDANCE WITH CONTRACT CLAUSE H-432 OF REFERENCED CONTRACT, THE FEE DETERMINING OFFICIAL HAS DETERMINED THAT THE AWARD FEE FOR PERIOD 1 APR 97 THROUGH 30 JUN 97 IS $113,575.00.

B. AS A RESULT OF THIS MODIFICATION, THE TOTAL ESTIMATED AMOUNT OF THE CONTRACT IS CHANGED FROM 284,908,025.25 TO 285,021,600.25 FOR AN INCREASE OF $113,575.00.

C. THIS MODIFICATION AUTHORIZED PAYMENT OF THE ABOVE STATED AMOUNT IMMEDIATELY UPON RECEIPT OF AN INVOICE.

file (copy)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/GA

1. CONTRACT ID CODE: J

PAGE OF PAGES: 1 | 2

2. AMENDMENT/MODIFICATION NO.: F33600-96-D-0057-P00016

3. EFFECTIVE DATE: 97 NOV 07

4. REQUISITION/PURCHASE REQ. NO.:

5. PROJECT NO. (If applicable):

6. ISSUED BY — CODE: FA8604

DEPARTMENT OF THE AIR FORCE
ASC/PKWT AREA C BLDG 1 RM 113
1940 ALLBROOK DRIVE STE 3
WRIGHT-PATTERSON AFB OH 45433-5309

BUYER: B. NORRIS/PKWTM/(937)257-6636

7. ADMINISTERED BY (If other than Item 6) — CODE: FY1294

ASC/PKWTM
BLDG 1 AREA C
1940 ALLBROOK DRIVE SUITE 3
WRIGHT PATTERSON AFB OH 45433-5309

SCD: C

Payment Office: F0300C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
10260 CAMPUS POINT DR
LOCATION 15 M/S: 2-7-9
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 — FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.: F33600-96-D-0057

10B. DATED (SEE ITEM 13): 95 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)

H-432 (UNILATERAL)

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

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

SEE FOLLOWING PAGE(S)

19 NOV 1997

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

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

BARBARA A. NORRIS
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

BY Barbara A Norris
(Signature of Contracting Officer)

16C. DATE SIGNED: 97 Nov 14

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
PRESCRIBED BY GSA
FAR (48 CFR) 53.243

CONTRACT F33600-96-D-0057 IS MODIFIED AS FOLLOWS:

A. IN ACCORDANCE WITH CONTRACT CLAUSE H-432 OF REFERENCED CONTRACT, THE FEE DETERMINING OFFICIAL HAS DETERMINED THAT THE AWARD FEE FOR PERIOD 1 JUL 97 THROUGH 30 SEP 97 IS $141,875.00.

B. AS A RESULT OF THIS MODIFICATION, THE TOTAL ESTIMATED AMOUNT OF THE CONTRACT IS CHANGED FROM $285,021,600.25 TO $285,163,475.25 FOR AN INCREASE OF $141,875.00.

C. THIS MODIFICATION AUTHORIZED PAYMENT OF THE ABOVE STATED AMOUNT IMMEDIATELY UPON RECEIPT OF AN INVOICE.

COPY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/JS

1. CONTRACT ID CODE: J

PAGE OF PAGES: 1 | 2

2. AMENDMENT/MODIFICATION NO.: F33600-96-D-0057-P00017

3. EFFECTIVE DATE: 98 JAN 09

4. REQUISITION/PURCHASE REQ. NO.:

5. PROJECT NO. (If applicable):

ISSUED BY — CODE: FA8604

DEPARTMENT OF THE AIR FORCE
ASC/PKWT AREA C BLDG 1 RM 113
1940 ALLBROOK DRIVE STE 3
WRIGHT-PATTERSON AFB OH 45433-5309

BUYER: B. NORRIS/PKWTM/[937]257-6636

7. ADMINISTERED BY (If other than Item 6) — CODE: FY1294

ASC/PKWTM
BLDG 1 AREA C
1940 ALLBROOK DRIVE SUITE 3
WRIGHT PATTERSON AFB OH 45433-5309

SCD: C

Payment Office: F03000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
10260 CAMPUS POINT DR
LOCATION 15 M/S: 2-7-9
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 — FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.: F33600-96-D-0057

10B. DATED (SEE ITEM 13): 95 DEC 15

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)

I-194 OPTION TO EXTEND SERVICES

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

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

SEE FOLLOWING PAGE(S)

12 JAN 1998

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

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

BARBARA A. NORRIS
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

BY Barbara A Norris
(Signature of Contracting Officer)

16C. DATE SIGNED: 98 Jan 09

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
PRESCRIBED BY GSA
FAR (48 CFR) 53.243

A. Referenced contract is hereby modified as follows:

1. Pursuant to the option provision set forth in the contract, the government hereby exercises option I, contract line items 0101 thru 0200, for the period 14 Feb 98 through 13 Feb 99.

2. Section F, Paragraph F-12, Period of Performance is changed as follows.

FROM: 14 Feb 96 thru 13 Feb 98

TO: 05 Feb 96 thru 13 Feb 99

B. A notice of intention to make a service contract has been forwarded to the Department of Labor. Should they respond with a wage determination, the contract will be modified to incorporate such determination.

C. As a result of this modification, the total estimated value of the contract if changed from $285,163,475.25 to $426,142,885.20, for an increase of $140,979,410.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/JS

1. CONTRACT ID CODE

PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO.
F33600-96-D-0057-P00018

3. EFFECTIVE DATE
98 JAN 27

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

ISSUED BY CODE FA8604

DEPARTMENT OF THE AIR FORCE
ASC/PKWT AREA C BLDG 1 RM 113
1940 ALLBROOK DRIVE STE 3
WRIGHT-PATTERSON AFB OH 45433-5309

BUYER: B. NORRIS/PKWTM/[937]257-6636

7. ADMINISTERED BY (If other than Item 6) CODE FY1294

ASC/PKWTM
BLDG 1 AREA C
1940 ALLBROOK DRIVE SUITE 3
WRIGHT PATTERSON AFB OH 45433-5309

SCD: C

Payment Office: F03000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
10260 CAMPUS POINT DR
LOCATION 15 M/S: 2-7-9
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
F33600-96-D-0057

10B. DATED (SEE ITEM 13)
95 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
N/A

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
H-432 (UNILATERAL)

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

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

10 FEB 1998

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

15A. NAME AND TITLE OF SIGNER (Type or print)

CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
BARBARA A. NORRIS
CONTRACTING OFFICER

16B. UNITED STATES OF AMERICA
BY Barbara A Norris
(Signature of Contracting Officer)

16C. DATE SIGNED
98 Feb 10

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
PRESCRIBED BY GSA

CONTRACT F33600-96-D-0057 IS MODIFIED AS FOLLOWS:

A. IN ACCORDANCE WITH CONTRACT CLAUSE H-432 OF REFERENCED CONTRACT, THE FEE DETERMINING OFFICIAL HAS DETERMINED THAT THE AWARD FEE FOR PERIOD 01 OCT 97 THROUGH 31 DEC 97 IS 146,250.00.

B. AS A RESULT OF THIS MODIFICATION, THE TOTAL ESTIMATED AMOUNT OF THE CONTRACT IS CHANGED FROM 426,142,885.20 TO 426,289,135.20 FOR AN INCREASE OF 146,250.00.

C. THIS MODIFICATION AUTHORIZED PAYMENT OF THE ABOVE STATED AMOUNT IMMEDIATELY UPON RECEIPT OF AN INVOICE.

Contract File

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CT/US

1. CONTRACT ID CODE: U

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: F33601-96-D-0057-P00019

3. EFFECTIVE DATE: 98 FEB 09

4. REQUISITION/PURCHASE REQ. NO.:

5. PROJECT NO. (If applicable):

SSUED BY — CODE FA8604

DEPARTMENT OF THE AIR FORCE
ASC/PKWT AREA C BLDG 1 RM 113
1940 ALLBROOK DRIVE STE 3
WRIGHT-PATTERSON AFB OH 45433-5309

BUYER: C. TURPIN/PKWTM/[937]257-6636

7. ADMINISTERED BY (If other than Item 6) — CODE FY1294

ASC/PKWTM
BLDG 1 AREA C
1940 ALLBROOK DRIVE SUITE 3
WRIGHT PATTERSON AFB OH 45433-5309

SCD: C

Payment Office: F03000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
10260 CAMPUS POINT DR
LOCATION 15 M/S: 2-7-9
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 — FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. F33601-96-D-0057

10B. DATED (SEE ITEM 13) 95 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
TITLE 10, CHAPTER 137

D. OTHER (Specify type of modification and authority)

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

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

SEE FOLLOWING PAGE(S)

03 MAR 1998

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

15A. NAME AND TITLE OF SIGNER (Type or print)
Charlotte A. Lee
Contracts Representative

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
BARBARA A. NORRIS
CONTRACTING OFFICER

CONTRACTOR/OFFEROR: Charlotte A. Lee
(Signature of person authorized to sign)

15C. DATE SIGNED: 25FEB98

16B. UNITED STATES OF AMERICA: BY Barbara A. Norris
(Signature of Contracting Officer)

16C. DATE SIGNED: 98 Mar 02

Contract F33600-96-D-0057 is modified as follows:

A. Reference Page 1 (Contract), Block 13, Change address:

FROM: Science Application International Corp
10260 Campus Point Drive
San Diego CA 92121-1522

TO: Science Applications International Corporation
10260 Campus Point Dr
San Diego CA 92121-1522
C/O SAIC
1321 Research Park Dr
Dayton OH 45432-2817

B. Reference Page 1 (contract), Block 15, Payment will be made by and G-900, Submission of Invoices, Paragraph C - Change the address to read:

DFAS-DY/AI
1050 Forrer Blvd
Dayton OH 45420-1472

C. Reference H-478, Base Support, paragraph (e), Change to Read:

Following are installations where base support will be provided:

Wright Patterson AFB OH, Kelly AFB TX and Hill AFB UT.

D. Reference Paragraph 3.3.4 in the SOW, amend to read as follows:

3.3.4 OO-ALC Hill AFB Liaison Office. The contractor shall establish a liaison office at Hill AFB, UT to facilitate communication between the system managers (SMs), item managers (IMs), international liaison officers (ILOs), USG personnel, and SAIC.
The contractor will provide a qualified, professional individual to address all matters pertaining to PROS requisitions. The contractor shall provide liaison representation for a minimum of 20 hours per week (Monday-Friday), during the core business hours.

3.3.4.1 Contractor Requirements. The contractor shall install an on-line terminal with access into the contractor's management information system (MIS) to provide rapid access to information and instantaneous resolution of issues that arise because of communication difficulties, (i.e., language misunderstanding, lost messages, etc.) The contractor shall also be responsible for maintenance of the contractor-owned hardware and software. Additionally, the contractor is responsible for all consumable supplies, as well as, long distance telephone charges. The contractor program manager is the single point of contact for all issues regarding liaison representative issues. The contractor shall display a sign designating office hours and name of the representative. Any planned changes in the posted hours must be identified to the SAIC's program manager at least one day prior to allow for notification to the customers.

3.3.4.2 Representative Requirements. The liaison representative shall be knowledgeable of the ALC organization, system manager procedures, item manager procedures, aircraft issues, PROS process and procedures, D043 system operation, MILSTRIP procedures, SAMIS, and USAF supply system procedures. The individual shall also be knowledgeable in the use of the contractor's MIS and the requirements of the PROS contract. The liaison representative duties shall include but are not limited to:
assisting country/case managers/SMs with interpreting PROS status codes; answering questions pertaining to PROS narrative messages; responding to customer requests for unique information on PROS requisitions; requesting assistance from country/case managers to expedite answers to PROS narrative messages; processing customer requests for changes in category of service and for improved delivery dates; coordinating with the system manager for quality and fonfiguration issues; expediting technical requests; facilitating public relations; and providing PROS briefings coordinated with the PROS PMO.

E. As a result of this modification there is no change in the contract amount.

Contract file

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/JS

1. CONTRACT ID CODE: U

PAGE OF PAGES: 1 | 2

2. AMENDMENT/MODIFICATION NO.: F33600-96-D-0057-P00020

3. EFFECTIVE DATE: 98 APR 30

4. REQUISITION/PURCHASE REQ. NO.:

5. PROJECT NO. (If applicable):

6. ISSUED BY — CODE: FA8604

DEPARTMENT OF THE AIR FORCE
ASC/PKWT AREA C BLDG 1 RM 113
1940 ALLBROOK DRIVE STE 3
WRIGHT-PATTERSON AFB OH 45433-5309

BUYER: B. NORRIS/PKWTM/[937]257-6636

7. ADMINISTERED BY (If other than Item 6) — CODE: FY1294

FOR ADMINISTRATION SEE
CLAUSE G-1

SCD: C

Payment Office: F0300M

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
10260 CAMPUS POINT DR
LOCATION 15 M/S: 2-7-9
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 | FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. F33600-96-D-0057

10B. DATED (SEE ITEM 13) 95 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

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C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
H-432 (UNILATERAL)

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

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

SEE FOLLOWING PAGE(S)

06 MAY 1998

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

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

BARBARA A. NORRIS
CONTRACTING OFFICER

CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

BY Barbara A. Norris
(Signature of Contracting Officer)

16C. DATE SIGNED 98 May 06

CONTRACT F33600-96-D-0057 IS MODIFIED AS FOLLOWS:

A. IN ACCORDANCE WITH CONTRACT CLAUSE H-432 OF REFERENCED CONTRACT, THE FEE DETERMINING OFFICIAL HAS DETERMINED THAT THE AWARD FEE FOR PERIOD 1 JAN 98 THROUGH 31 MAR 98 IS $150,000.00.

B. AS A RESULT OF THIS MODIFICATION, THE TOTAL ESTIMATED AMOUNT OF THE CONTRACT IS CHANGED FROM $426,289,135.20 TO $426,439,135.20 FOR AN INCREASE OF $150,000.00.

C. THIS MODIFICATION AUTHORIZED PAYMENT OF THE ABOVE STATED AMOUNT IMMEDIATELY UPON RECEIPT OF AN INVOICE.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/LLH

1. CONTRACT ID CODE

PAGE OF PAGES 1 3

2. AMENDMENT/MODIFICATION NO. F33600-96-D-0057-P00021

3. EFFECTIVE DATE 1998 SEP 01

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

ISSUED BY CODE FA8604

DEPARTMENT OF THE AIR FORCE
ASC/PKWT AREA C BLDG 1 RM 113
1940 ALLBROOK DRIVE STE 3
WRIGHT-PATTERSON AFB OH 45433-5309

BUYER: B. NORRIS/PKWIM/[937]257-6636

7. ADMINISTERED BY (If other than Item 6) CODE FY1294

ASC/PKW
BLDG 1 AREA C
1940 ALLBROOK DRIVE SUITE 3
WRIGHT PATTERSON AFB OH 45433-5309

SCD: C

Payment Office: F03000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
10260 CAMPUS POINT DR
LOCATION 15 M/S: 2-7-9
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. F33600-96-D-0057

10B. DATED (SEE ITEM 13) 1995 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
TITLE 10, CHAPTER 137 AND MUTUAL AGREEMENT OF THE PARTIES

D. OTHER (Specify type of modification and authority)

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

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

SEE FOLLOWING PAGE(S)

28 OCT 1998

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

15A. NAME AND TITLE OF SIGNER (Type or print)
CHARLOTTE A. LEE
CONTRACTS REPRESENTATIVE

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
BARBARA A. NORRIS
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR
Charlotte A. Lee
(Signature of person authorized to sign)

15C. DATE SIGNED 16OCT98

16B. UNITED STATES OF AMERICA
BY Barbara A. Norris
(Signature of Contracting Officer)

16C. DATE SIGNED 98 Oct 27

A. THE FOLLOWING CHANGES ARE EFFECTIVE 1 SEPTEMBER 1998 AND ARE REFLECTED ON THE ATTACHED PAGES AS NOTED.

1. A 2% CONTRACTOR DISCOUNT FOR SUPPLY AND REPAIR FILL FEES UNDER CLINS 0001, 0101, 0002, 0102 FOR THE BILLING PERIOD 1 SEP 98 THROUGH 13 FEB 99 WILL BE TAKEN. EFFECTIVE 14 FEB 99 (OPTION II) AND CONTINUING THROUGH THE REMAINING OPTION YEAR, FILL FEES WILL BE REDUCED 2% FOR CLINS 0201, 0202, 0301 AND 0302 AS REFLECTED ON THE ATTACHED, REVISED SCHEDULE PAGES.

2. FILL FEE MATRICES FOR SUPPLY AND REPAIR REQUISITIONS OVER $500,000 WILL BE ADDED TO THE SCHEDULE. FEE VALUES WILL BE EQUAL TO 1.05% AT THE MID POINT OF EACH BAND. BANDS WILL BE ESTABLISHED IN $500,000 INCREMENTS UP TO $7,500,000.00. THE NEW FEES APPLY TO ALL SUPPLY AND REPAIR REQUISITIONS SHIPPED ON OR AFTER 1 SEP 98 THAT WERE NOT PREVIOUSLY NEGOTIATED. FILL FEES FOR THE 2ND AND 3RD OPTION YEARS INCLUDE A 2% ESCALATION.

3. THIS AGREEMENT IS EFFECTIVE FOR ALL INVOICES FOR REQUISITIONS OVER $500,000 SHIPPED ON OR AFTER 1 SEP 98. FOR SHIPMENTS PRIOR TO 1 SEPTEMBER 98 WITHOUT PREVIOUSLY NEGOTIATED FILL FEES, THE NEGOTIATED FEE WILL BE EQUAL TO 1.12% OF THE REQUISITION VALUE AND INVOICED TO CLIN 0004, 0104.

4. TRAVEL ASSOCIATED WITH REQUISITIONS OVER $500,000 WILL BE COST REIMBURSABLE AND INCLUDED IN THE APPROPRIATE MATERIAL CLIN.

5. PROVISIONS H-924, PAYMENT OVERVIEW, SUPPLY AND H-925, PAYMENT OVERVIEW, REPAIR ARE MODIFIED BY ADDING THE FOLLOWING AT THE END OF PARAGRAPH a OF EACH CLAUSE.

"IN THE CASE OF REQUISITIONS WITH A VALUE OVER $500,000, LEVEL OF SERVICE IS NOT CONSIDERED FOR PAYMENT PURPOSES. FEE IS DETERMINED ONLY BY THE APPROPRIATE VALUE RANGE RELATING TO THE COST OF MATERIAL."

6. SECTION I, I-153, FAR 52.216-7, ALLOWABLE COST AND PAYMENT (JUL 1991) IS MODIFIED BY ADDING THE FOLLOWING TO PARA (b)(1)(I).

" ....THOSE RECORDED COSTS FOR ITEMS OR SERVICES PURCHASED DIRECTLY FOR THE CONTRACT, EVEN THOUGH THE CONCERN HAS NOT YET PAID FOR THOSE ITEMS OR SERVICES. THE CONTRACTOR AGREES TO PAY ITS VENDORS WITHIN 14 DAYS AFTER SUBMITTAL OF INVOICE TO THE GOVERNMENT FOR PAYMENT."

7. A MONTHLY SUPPLY REPORT, BY COUNTRY, WILL BE PROVIDED BY THE CONTRACTOR IN HARD COPY AS WELL AS ONE COMPLETE COPY IN ELECRONIC MEDIA IN ACCORDANCE WITH THE ATTACHED CDRL AT NO ADDITIONAL COST TO THE GOVERNMENT. REPORT AND SUMMARY FORMATS ARE ALSO ATTACHED.

   a. THE FOLLOWING PARAGRAPH IS ADDED TO THE STATEMENT OF WORK.

3.4.4.8. MONTHLY SUPPLY STATUS REPORT. THE CONTRACTOR SHALL PROVIDE A SUPPLY STATUS REPORT ON A MONTHLY BASIS TO THE PMO (CDRL AOOC).

8. STATEMENT OF WORK (SOW) PARAGRAPH 3.2.7 MULTI-TIER SERVICE CATEGORIES IS MODIFIED BY ADDING THE FOLLOWING.

HOWEVER, FOR REQUISITIONS WHOSE MATERIAL VALUE IS BETWEEN $500,000 AND $7,500,000, THE FILL FEE SET FORTH IN THE SCHEDULE WILL BE APPLIED WITHOUT REGARD TO LEVEL OF SERVICE.

B. AS A RESULT OF THIS MODIFICATION THERE IS NO INCREASE OR DECREASE IN THE ESTIMATED CONTRACT VALUE.

C. THIS CONSTITUTES FULL AND COMPLETE SETTLEMENT OF ANY AND ALL CLAIMS OF THE ACTIONS PRESCRIBED HEREIN.

ATCH
1. REVISED SECTION B, SCHEDULE
2. MONTHLY REPORT AND SUMMARY FORMAT (2 PAGES)
3. CDRL A00C (4 PAGES)

F33600-96-D0057-P00021

PROS Requisition Summary Procurement

As Of: MM/DD/YY

For: Country

Subcontractor: All

All Requisitions

Total Requisitions:	####	
Country Cancellations:	###	## %
Workable Requisitions:	####	

NSN Cancellations:	#	# %
Contractor CG Cancellations:	#	# %
Contractor D3 Cancellations:	#	# %
Shipped "AS"	###	# %
In Process:	#	# %

Awaiting Quote:	
Quoted "PQ", No Approval "OK"	#
Quoted "PQ", Respond with "OH"	#
Approved "OK", Not on Contract "BV"	#
On Contract "BV", Not Shipped "AS"	#
Open "XS", No Price Quote "PQ"	#
Open "XS", With Price Quote "PQ"	#
Total Price:	**$$$$**

LEGEND

Document No.: Document Number
LOS: Level of Service: Priority level of requisition
Identifier: Part Number or NSN
PROS Rec Date: Date supply requisition was received by SAIC
Supp Add: A six digit code that provides a second address other than the requisition or's address, when needed for receiving status, the shipment or billing
Line: Line Number from LOA
Qty: Quantity
PQ: Date price quote was entered in SAMIS
Total Price: Single selling price
OK: Date the price quote was approved
BV: Date the requisition was put on contract
ESD: Date: Estimated shipping date of item to customer
AS3: Date supply item shipped to customer
Status Code: Type of hold (X2, X3, etc.)
Status Date: Date that requisition was put on hold
Hold Time: Number of days requisition has been on hold for latest X status

PROS Requisition Detail Listing MM/DD/YY Procurement Xanadu

All Requisitions *Level of Service: All* *Subcontractor: All* *Sort: order by doc_no*

Document No.	LOS	Identifier	PROS Rec Date	SUPP ADD	Line	Qty	PQ	Total Price	OK	BV	ESD* Date	AS3	Status Code	Status Date	Hold Time
DXX05V60691077	R	161000731	1/15/97	DXXKCP	OO1	5	1/25/97	$ 1,000.00	1/28/97	2/15/97	5/26/97	5/24/97			
DXX05V60855600	E	5983011341	2/9/98	DXXKCP	OO1	10							X2	4/26/98	30

* Denotes ESD change since last report.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

MB JS

1. CONTRACT ID CODE: J	PAGE OF PAGES: 1 2		
2. AMENDMENT/MODIFICATION NO.: F33600-96-D-0057-P00022	3. EFFECTIVE DATE: 98 MAY 27	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)

6. ISSUED BY — CODE FA8604

DEPARTMENT OF THE AIR FORCE
ASC/PKWT AREA C BLDG 1 RM 113
1940 ALLBROOK DRIVE STE 3
WRIGHT-PATTERSON AFB OH 45433-5309

BUYER: M. BRANT/PKWTP/[937]257-7298

7. ADMINISTERED BY (If other than Item 6) — CODE FY1294

ASC/PKWTM
BLDG 1 AREA C
1940 ALLBROOK DRIVE SUITE 3
WRIGHT PATTERSON AFB OH 45433-5309

SCD: C

Payment Office: F03000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
10260 CAMPUS POINT DR
LOCATION 15 M/S: 2-7-9
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 — FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. F33600-96-D-0057

10B. DATED (SEE ITEM 13) 95 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 CHANGES

D. OTHER (Specify type of modification and authority)

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

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

SEE FOLLOWING PAGE(S)

02 JUN 1998

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
CARLOTTE A. LEE CONTRACTS REPRESENTATIVE	BARBARA A. NORRIS CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Charlotte A. Lee (Signature of person authorized to sign)	28 MAY 98	BY Barbara A. Norris (Signature of Contracting Officer)	98 May 28

A. The following clauses are hereby added to the contract.

FAR 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items

FAR 52-244-6, Subcontracts for Commercial Items and Commercial Components

B. The above referenced FAR clauses apply to vendor orders and are not applicable to the prime contractor.

C. Addition of the FAR clauses does not relieve the contractor from obtaining competition in accordance with the contract terms and conditions.

D. As a result of this modification there is no increase or decrease in the contract amount.

Contract

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/JS INITIATOR PKWTM

1. CONTRACT ID CODE: J

PAGE OF PAGES: 1 | 2

2. AMENDMENT/MODIFICATION NO.: F33600-96-D-0057-P00023

3. EFFECTIVE DATE: 98 AUG 10

4. REQUISITION/PURCHASE REQ. NO.:

5. PROJECT NO. (If applicable):

ISSUED BY — CODE FA8604

DEPARTMENT OF THE AIR FORCE
ASC/PKWT AREA C BLDG 1 RM 113
1940 ALLBROOK DRIVE STE 3
WRIGHT-PATTERSON AFB OH 45433-5309

BUYER: B. NORRIS/PKWTM/[937]257-6636

7. ADMINISTERED BY (If other than Item 6) — CODE FY1294

ASC/PKWTM
BLDG 1 AREA C
1940 ALLBROOK DRIVE SUITE 3
WRIGHT PATTERSON AFB OH 45433-5309

SCD: C

Payment Office: F03000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
10260 CAMPUS POINT DR
LOCATION 15 M/S: 2-7-9
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. F33600-96-D-0057

10B. DATED (SEE ITEM 13) 95 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
H-432 (UNILATERAL)

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

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

SEE FOLLOWING PAGE(S)

12 AUG 1998

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

15A. NAME AND TITLE OF SIGNER (Type or print)

CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

BARBARA A. NORRIS
CONTRACTING OFFICER

16B. UNITED STATES OF AMERICA

BY Barbara A Norris
(Signature of Contracting Officer)

16C. DATE SIGNED 98 Aug 12

CONTRACT F33600-96-D-0057 IS MODIFIED AS FOLLOWS:

A. IN ACCORDANCE WITH CONTRACT CLAUSE H-432 OF REFERENCED CONTRACT, THE FEE DETERMINING OFFICIAL HAS DETERMINED THAT THE AWARD FEE FOR PERIOD 01 APRIL 98 THROUGH 30 JUN 98 IS $170,000.00

B. AS A RESULT OF THIS MODIFICATION, THE TOTAL ESTIMATED AMOUNT OF THE CONTRACT IS CHANGED FROM 426,439,135.20 TO 426,609,135.20 FOR AN INCREASE OF $170,000.00

C. THIS MODIFICATION AUTHORIZED PAYMENT OF THE ABOVE STATED AMOUNT IMMEDIATELY UPON RECEIPT OF AN INVOICE.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/JJH

1. CONTRACT ID CODE: J

PAGE OF PAGES: 1 | 2

2. AMENDMENT/MODIFICATION NO.: F33600-96-D-0057-P00024

3. EFFECTIVE DATE: 1998 JUL 01

4. REQUISITION/PURCHASE REQ. NO.:

5. PROJECT NO. (If applicable):

6. ISSUED BY — CODE: FA8604

DEPARTMENT OF THE AIR FORCE
ASC/PKWT AREA C BLDG 1 RM 113
1940 ALLBROOK DRIVE STE 3
WRIGHT-PATTERSON AFB OH 45433-5309

BUYER: B. NORRIS/PKWIM/[937]257-6636

7. ADMINISTERED BY (If other than Item 6) — CODE: FY1294

ASC/PKW
BLDG 1 AREA C
1940 ALLBROOK DRIVE SUITE 3
WRIGHT PATTERSON AFB OH 45433-5309

SCD: C

Payment Office: F03000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
10260 CAMPUS POINT DR
LOCATION 15 M/S: 2-7-9
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. F33600-96-D-0057

10B. DATED (SEE ITEM 13) 1995 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: H-432

D. OTHER (Specify type of modification and authority)

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

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

SEE FOLLOWING PAGE(S)

30 SEP 1998

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

15A. NAME AND TITLE OF SIGNER (Type or print)
CHARLOTTE A. LEE
CONTRACTS REPRESENTATIVE

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
BARBARA A. NORRIS
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR: Charlotte A. Lee (Signature of person authorized to sign)

15C. DATE SIGNED: 29SEP98

16B. UNITED STATES OF AMERICA BY Barbara A. Norris (Signature of Contracting Officer)

16C. DATE SIGNED: 30 Sep 98

A. EFFECTIVE 1 JUL 98 THE AWARD FEE PLAN DATED 30 JUN 97 IS DELETED AND REPLACED BY THE ATTACHED AWARD FEE PLAN DATED 29 Sep 98.

B. AS A RESULT OF THIS MODIFICATION THERE IS NO INCREASE OR DECREASE IN THE CONTRACT AMOUNT.

ATCH
REVISED AWARD FEE PLAN

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/JS

1. CONTRACT ID CODE

PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO. F33600-96-D-0057-P00025

3. EFFECTIVE DATE 1998 OCT 15

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FA8604

DEPARTMENT OF THE AIR FORCE
ASC/PKWT AREA C BLDG 1 RM 113
1940 ALLBROOK DRIVE STE 3
WRIGHT-PATTERSON AFB OH 45433-5309

BUYER: B. NORRIS/PKWTM/[937]257-6636

7. ADMINISTERED BY (If other than Item 6) CODE FY1294

ASC/PKW
BLDG 1 AREA C
1940 ALLBROOK DRIVE SUITE 3
WRIGHT PATTERSON AFB OH 45433-5309

SCD: C

Payment Office: F03000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
10260 CAMPUS POINT DR
LOCATION 15 M/S: 2-7-9
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. F33600-96-D-0057

10B. DATED (SEE ITEM 13) 1995 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
TITLE 10, CHAPTER 137 & MUTUAL AGREEMENT OF PARTIES

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

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

SEE FOLLOWING PAGE(S)

22 OCT 1998

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

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

BARBARA A. NORRIS
CONTRACTING OFFICER

16B. UNITED STATES OF AMERICA

BY Barbara A. Norris
(Signature of Contracting Officer)

16C. DATE SIGNED 98 Oct 20

A. THE FOLLOWING CONTRACT CHANGES ARE MADE

1. DFAR CLAUSES 252.228-7001, GROUND AND FLIGHT RISK (DEC 1991) AND 252.228-7002, AIRCRAFT FLIGHT RISKS (DEC 1991) ARE ADDED TO SECTION I.

2. CDRL A00A, GOVERNMENT FURNISHED EQUIPMENT (GFE) REPAIR STATUS REPORT, BLOCK 16, SECOND PARAGRAPH. THE FIRST AND SECOND SENTENCES ARE CHANGED TO READ AS FOLLOWS:

> THE REPORT SHALL BE ALL INCLUSIVE OF ALL PARTS IN REPAIR, CANCELLED OR SHIPPED DURING THE REPORTING PERIOD. THE REPORT SHALL BE A LISTING IN REQUISITION DOCUMENT NUMBER ORDER OF ALL OPEN REPAIRS.

B. AS A RESULT OF THIS MODIFICATION THERE IS NO INCREASE OR DECREASE IN THE CONTRACT AMOUNT.

Contract File

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/US INITIATOR PKWTM

1. CONTRACT ID CODE

PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO. F33600-96-D-0057-P00026

3. EFFECTIVE DATE 98 NOV 09

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FA8604

DEPARTMENT OF THE AIR FORCE
ASC/PKWT AREA C BLDG 1 RM 113
1940 ALLBROOK DRIVE STE 3
WRIGHT-PATTERSON AFB OH 45433-5309

BUYER: B. NORRIS/PKWTM/[937]257-6636

7. ADMINISTERED BY (If other than Item 6) CODE FY1294

ASC/PKWTM
BLDG 1 AREA C
1940 ALLBROOK DRIVE SUITE 3
WRIGHT PATTERSON AFB OH 45433-5309

SCD: C

Payment Office: F03000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
10260 CAMPUS POINT DR
LOCATION 15 M/S: 2-7-9
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. F33600-96-D-0057

10B. DATED (SEE ITEM 13) 1998 NOV 23

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority) H-432

E. **IMPORTANT:** Contractor [X] is not, ☐ is required to sign this document and return ____ copies to the issuing office.

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

SEE FOLLOWING PAGE(S)

24 NOV 1998

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

15A. NAME AND TITLE OF SIGNER (Type or print)

CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

BARBARA A. NORRIS
CONTRACTING OFFICER

16B. UNITED STATES OF AMERICA

BY Barbara A. Norris
(Signature of Contracting Officer)

16C. DATE SIGNED 98 NOV 23

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
PRESCRIBED BY GSA

CONTRACT F33600-96-D-0057 IS MODIFIED AS FOLLOWS:

A. IN ACCORDANCE WITH CONTRACT CLAUSE H-432 OF REFERENCED CONTRACT, THE FEE DETERMINING OFFICIAL HAS DETERMINED THAT THE AWARD FEE FOR PERIOD 01 JUL 98 THROUGH 30 SEP 98 IS $202,500.00.

B. AS A RESULT OF THIS MODIFICATION, THE TOTAL ESTIMATED AMOUNT OF THE CONTRACT IS CHANGED FROM 426,609,135.20 TO 426,811,635.20.

C. THIS MODIFICATION AUTHORIZED PAYMENT OF THE ABOVE STATED AMOUNT IMMEDIATELY UPON RECEIPT OF AN INVOICE.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/DB INITIATOR PKWTM

1. CONTRACT ID CODE

PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO. F33600-96-D-0057-P00027

3. EFFECTIVE DATE 2000 FEB 07

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FA2630

DEPARTMENT OF THE AIR FORCE
AFSAC/PKP AREA C BLDG 210
1822 VAN PATTON DRIVE
WRIGHT-PATTERSON AFB OH 45433-5337

BUYER: B. NORRIS/PKP/(937) 257-6636

7. ADMINISTERED BY (If other than Item 6) CODE FA2630

AFSAC/PKP
BLDG 210 AREA C
1822 VAN PATTON DRIVE
WRIGHT PATTERSON AFB OH 45433-5337

SCD: C

Payment Office: F03000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
10260 CAMPUS POINT DR
LOCATION 15 M/S: 2-7-9
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. F33600-96-D-0057

10B. DATED (SEE ITEM 13) 1995 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52243-1, CHANGES

☐ D. OTHER (Specify type of modification and authority)

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

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

SEE FOLLOWING PAGE(S)

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

15A. NAME AND TITLE OF SIGNER (Type or print)

CHARLOTTE A. LEE
SR. CONTRACTS REPRESENTATIVE

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

BARBARA A. NORRIS
CONTRACTING OFFICER

CONTRACTOR/OFFEROR

Charlotte A Lee
(Signature of person authorized to sign)

15C. DATE SIGNED 00FEB10

16B. UNITED STATES OF AMERICA

BY Barbara A Norris
(Signature of Contracting Officer)

16C. DATE SIGNED 00Feb10

A. THE FOLLOWING CHANGES ARE MADE TO THE PROS CONTRACT.

1. SOW PARA 3.13.B IS DELETED AND THE FOLLOWING PARA 3.13.B IS ADDED.

3.13.B. THE CONTRACTOR SHALL THEN SUBMIT PRICE AND AVAILABILITY. A "PA" STATUS TRANSACTION, NOT LATER THAN 180 DAYS AFTER RECEIPT OF REQUEST (COS). THE P&A WILL BE VALID FOR 60 CALENDAR DAYS AND SHALL REFELCT TOTAL REQUISITION VALUE. IF, HOWEVER, THE CONTRACTOR OBTAINS P&A AT A LOWER PRICE THAT IS VALID FOR 30-45 DAYS, HE SHALL INCLUDE THAT INFORMATION WITH THE P&A PROVIDED TO THE CUSTOMER. ALL P&A WILL BE FOLLOWED BY A NARRATIVE MESSAGE FOR THE CUSTOMER'S REVIEW AND ACCEPTANCE. IF THE PRICE IS ACCEPTED BY THE CUSTOMER, A SUPPLY REQUISITION WILL BE INPUT WITHIN 60 DAYS, REFERENCING THE P&A REQUISITION NUMBER, AND PROCESSED IN ACCORDANCE WITH THE SOW PARAGRAPHS 3.4 AND 3.5. THE CONTRACTOR WILL PROCESS A "NF" (NO FEE) CANCELLATION CODE AGAINST THE "COS" REQUISITION. IF P&A QUOTE IS NOT PROVIDED BY THE CONTRACTOR WITHIN THE 180 DAY TIME FRAME, AN AUTOMATED "AC" CANCELLATION OF THE REQUIREMENT SHALL BE PROCESSED TO THE CONTRACTOR. HOWEVER, THE PROS PMO MAY APPROVE AN EXTENSION OF THE 180 DAY PERIOD IF THE CONTRACTOR PROVIDES SUFFICIENT JUSTIFICATION. IN ADDITION, IF THE CONTRACTOR SHOULD RECEIVE AN INFORMAL REQUEST FOR P&A, THE CONTRACTOR SHALL FORWARD THE UNOFFICIAL REQUEST TO THE PROS PMO FOCAL POINT, FOR INPUT OF AN OFFICIAL COS TRANSACTION. ANY BILLINGS FORWARDED TO AFSAC/OMSS REGARDING UNOFFICIAL P&A COST WILL BE DENIED.

2. PAGE 2-164, PARAGRAPH II.A.5.B. ADD THE SENTENCE "THE P&A PRICE MAY BE CHANGED WITH "AE-PB"

3. PAGE 2-164, ADD PARAGRAPH II.A.5.F. THE CONTRACTOR MAY CANCEL (D3) IF INSUFFICIENT DATA HAS BEEN PROVIDED BY THE COUNTRY FOR THE CONTRACTOR TO ACQUIRE THE P&A. THE COUNTRY MAY AT ANY TIME REQUEST CANCELLATION (AC) OF THE P&A REQUEST. ANY CANCELLATION REQUEST RECEIVED AFTER THE AE-PA STATUS WILL INCUR A CHARGE OF THE P&A FEE. IF THE ITEM IS NOT PROCURABLE, CONTRACTOR SHALL PROVIDE A "CG" CANCELLATION. SAMIS WILL PROCESS AN "AC3" CANCELLATION IF NO P&A IS PROVIDED WITHIN 180 DAYS AND CONTRACTOR WILL RESPOND WITH A "BQ".

4. PAGE 2-184. ADD "/PA" AFTER "PQ" IN E.1 AND ADD "/PB" AFTER "PR" IN E.7.

5. PAGE 2-188, FIGURE 3: INSERT BETWEEN "OH" AND "PQ".
"PA REPORTS P&A PRICE.
PB REPORTS CHANGE IN P&A PRICE"

B. ADDITIONAL DATA FLOW CHANGES ARE:

1. PAGE 2-212, FIGURE 4: FORMAT 16: POSITION 80, CHANGE "XDB" TO "XDA".

2. PAGES 2-218 AND 2-219, FIGURE 5: INSERT THE ATTACHED LIST OF SAMIS ERROR CODES.

3. PAGE 2-187, DELETE "BJ"

4. PAGE 2-184, DELETE "BJ" FROM E.2

C. THE FOLLOWING CHANGES ARE MADE TO THE SOW.

1. THE REQUIREMENT FOR THE SA-ALC KELLY AFB LIAISON OFFICE IS DELETED AND REPLACED WITH A REQUIREMENT FOR A WR-ALC ROBINS AFB LIAISON OFFICE.

2. SOW PARAS 3.3.3.1 AND 3.3.3.2 REMAIN THE SAME

3. DELETE SA-ALC FROM THE SOW TABLE OF CONTENTS AND ADD WR-ALC.

4. ALL REFERENCES TO THE SA-ALC KELLY AFB LIAISON OFFICE ARE CHANGED TO READ WR-ALC ROBINS AFB LIAISON OFFICE.

D. PACKAGE BUYS ARE INCORPORATED INTO THE CONTRACT AS FOLLOWS.

1. PAGE 77, SOW PARA 3.2.2 REFERENCES TO LOT BUY ARE CHANGED TO LOT/PACKAGE BUY

2. PAGE 28, CLAUSE H916 REFERENCES TO LOT BUY ARE CHANGED TO LOT/PACKAGE BUY. ADD THE FOLLOWING:

   "PACKAGE BUYS ARE QUOTED AND INVOICED UNDER CLIN XXX4 WITH THE UNIT OF ISSUE BEING "PG"."

3. PAGE 132, GLOSSARY, REFERENCES TO LOT BUY ARE CHANGED TO LOT/PACKAGE BUY. THE FOLLOWING IS ADDED:

   "CONTRACTOR MAY REQUEST ADDITIONAL DOCUMENT NUMBERS FROM PMO TO BREAK OUT PACKAGE BUY WHEN IN THE BEST INTEREST OF THE CUSTOMER, E.G. MULTIPLE SHIPMENTS, MULTIPLE VENDORS. LOT/PACKAGE BUYS WILL BE ROUTINE OR ECONOMY, UNLESS MUTUALLY AGREED BY PMO AND CONTRACTOR. THE UNIT OF ISSUE FOR A PACKAGE BUY WILL BE PG. "

   A GLOSSARY REFERENCE TO PACKAGE BUY IS ALSO ADDED AS FOLLOW:

   "**PACKAGE BUY** - A PACKAGE BUY WILL CONSIST OF A SINGLE REQUISITION WHICH ENCOMPASSES A NUMBER OF LINE ITEMS FOR RELATED MATERIEL, FOR ONE CUSTOMER, SUPPLIED FROM ONE VENDOR, SHIPPED AT THE SAME TIME, WITH STATUS AND PRICING PROVIDED AGAINST THE SINGLE REQUISITION. A PACKAGE BUY IS NOT APPLICABLE TO NMCS/URGENT REQUISITIONS WITHOUT GOVERNMENT/CONTRACTOR PROGRAM MANAGER APPROVAL. ALSO, COUNTRY BUDGETARY NOTIFICATION AND REPAIR ORDERS ARE NOT APPLICABLE TO A PACKAGE BUY. THE NUMBER OF LINE ITEMS UNDER A SINGLE REQUISITION MAY RANGE FROM TWO TO FIFTY, BUT ON AN EXCEPTION BASIS WITH GOVERNMENT/CONTRACTOR PROGRAM MANAGER APPROVAL, THE LINE ITEMS MAY EXCEED FIFTY. A SEVEN PERCENT FILL FEE DISCOUNT WILL BE APPLIED TO ANY LINE ITEM WITH A UNIT VALUE OF LESS THAN $10,000.00 AND THE TOTAL LINE ITEM VALUE OF LESS THAN $500,000.00. IF A UNIT PRICE EXCEEDS $10,000.00 THE DISCOUNT DOES NOT APPLY TO THAT LINE. IF THE TOTAL LINE VALUE EXCEEDS $500,000.00, GOVERNMENT/CONTRACTOR PROGRAM MANAGER APPROVAL IS REQUIRED AND NO DISCOUNT TO FILL FEES WILL BE APPLIED TO THAT LINE. "

4. PAGE 25, CLAUSE H-906, PARA C, REFERENCES TO LOT BUY ARE CHANGED TO LOT/PACKAGE BUY. CANCELLATION FEES FOR PACKAGE BUYS WILL BE CLIN 0X04.

5. ALL OTHER REFERENCES TO LOT BUY IN CONTRACT (EXCEPT DATA FLOW) ARE CHANGED TO LOT/PACKAGE BUY.

E. AS A RESULT OF THIS MODIFICATION THERE IS NO CHANGE IN THE CONTRACT AMOUNT.

ATCH
LIST OF SAMIS ERROR CODE

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/JJH

1. CONTRACT ID CODE

PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO. F33600-96-D-0057-P00028

3. EFFECTIVE DATE 1999 JAN 06

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FA8604

DEPARTMENT OF THE AIR FORCE
ASC/PKWT AREA C BLDG 1 RM 113
1940 ALLBROOK DRIVE STE 3
WRIGHT-PATTERSON AFB OH 45433-5309

BUYER: B. NORRIS/PKWTM/[937]257-6636

7. ADMINISTERED BY (If other than Item 6) CODE FY1294

ASC/PKW
BLDG 1 AREA C
1940 ALLBROOK DRIVE SUITE 3
WRIGHT PATTERSON AFB OH 45433-5309

SCD: C

Payment Office: F03000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
10260 CAMPUS POINT DR
LOCATION 15 M/S: 2-7-9
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. F33600-96-D-0057

10B. DATED (SEE ITEM 13) 1995 DEC 15

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
I-194 OPTION TO EXTEND SERVICES (UNILATERAL)

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

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

SEE FOLLOWING PAGE(S)

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

15A. NAME AND TITLE OF SIGNER (Type or print)

CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

BARBARA A. NORRIS
CONTRACTING OFFICER

16B. UNITED STATES OF AMERICA

BY Barbara A. Norris
(Signature of Contracting Officer)

16C. DATE SIGNED 99 Jan 06

A. REFERENCED CONTRACT IS HEREBY MODIFIED AS FOLLOWS:

1. PURSUANT TO THE OPTION PROVISION SET FORTH IN THE CONTRACT, THE GOVERNMENT HEREBY EXERCISES OPTION II, CONTRACT LINE ITEMS 0201 THRU 0300, FOR THE PERIOD 14 FEB 99 THROUGH 13 FEB 00.

2. SECTION F, PARAGRAPH F-12, PERIOD OF PERFORMANCE IS CHANGED AS FOLLOWS:

FROM: 14 FEB 96 THRU 13 FEB 98

TO: 05 FEB 96 THRU 13 FEB 00

B. A NOTICE OF INTENTION TO MAKE A SERVICE CONTRACT HAS BEE FORWARDED TO THE DEPARTMENT OF LABOR. SHOULD THEY RESPOND WITH A WAGE DETERMINATION, THE CONTRACT WILL BE MODIFIED TO INCORPORATE SUCH DETERMINATION.

C. AS A RESULT OF THIS MODIFICATION, THE TOTAL ESTIMATED VALUE OF THE CONTRACT IF CHANGED FROM $426,811,635.20 TO $567,794,635.20 FOR AN INCREASE OF $$149,983,000.00.

Extra Copy

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/US

1. CONTRACT ID CODE: U

PAGE OF PAGES: 1 | 2

2. AMENDMENT/MODIFICATION NO.: F33600-96-D-0057-P00029

3. EFFECTIVE DATE: 1999 FEB 10

4. REQUISITION/PURCHASE REQ. NO.: F3360096D0057

5. PROJECT NO. (If applicable):

6. ISSUED BY — CODE: FA8604

DEPARTMENT OF THE AIR FORCE
ASC/PKWT AREA C BLDG 1 RM 113
1940 ALLBROOK DRIVE STE 3
WRIGHT-PATTERSON AFB OH 45433-5309

BUYER: B. NORRIS/PKWTM/[937]257-6636

7. ADMINISTERED BY (If other than Item 6) — CODE: FY1294

ASC/PKW
BLDG 1 AREA C
1940 ALLBROOK DRIVE SUITE 3
WRIGHT PATTERSON AFB OH 45433-5309

SCD: C

Payment Office: F03000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
10260 CAMPUS POINT DR
LOCATION 15 M/S: 2-7-9
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. F33600-96-D-0057

10B. DATED (SEE ITEM 13) 1995 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority) H-432 (UNILATERAL)

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

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

SEE FOLLOWING PAGE(S)

10 FEB 1999

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

15A. NAME AND TITLE OF SIGNER (Type or print)

CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

BARBARA A. NORRIS
CONTRACTING OFFICER

16B. UNITED STATES OF AMERICA

BY Barbara A Norris
(Signature of Contracting Officer)

16C. DATE SIGNED 99-Feb 10

CONTRACT F33600-96-D-0057 IS MODIFIED AS FOLLOWS:

A. IN ACCORDANCE WITH CONTRACT CLAUSE H-432 OF REFERENCED CONTRACT, THE FEE DETERMINING OFFICIAL HAS DETERMINDED THAT THE AWARD FEE FOR PERIOD 1 OCT 98 THROUGH 31 DEC 98 IS $202,500.00.

B. AS A RESULT OF THIS MODIFICATION, THE TOTAL ESTIMATED AMOUNT OF THE CONTRACT IS CHANGED FROM $426,811,635.20 TO $427,014,135.20 FOR AN INCREASE OF $202,500.00.

C. THIS MODIFICATION AUTHORIZED PAYMENT OF THE ABOVE STATED AMOUNT IMMEDIATELY UPON RECEIPT OF AN INVOICE.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/DLC

1. CONTRACT ID CODE: J

PAGE OF PAGES: 1 | 2

2. AMENDMENT/MODIFICATION NO.: F33600-96-D-0057-P00030

3. EFFECTIVE DATE: 1999 APR 30

4. REQUISITION/PURCHASE REQ. NO.:

5. PROJECT NO. (If applicable):

6. ISSUED BY — CODE: FA8604

DEPARTMENT OF THE AIR FORCE
ASC/PKWT AREA C BLDG 1 RM 113
1940 ALLBROOK DRIVE STE 3
WRIGHT-PATTERSON AFB OH 45433-5309

BUYER: B. NORRIS/PKWTM/[937]257-6636

7. ADMINISTERED BY (If other than Item 6) — CODE: FY1294

ASC/PKW
BLDG 1 AREA C
1940 ALLBROOK DRIVE SUITE 3
WRIGHT PATTERSON AFB OH 45433-5309

SCD: C

Payment Office: F03000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
10260 CAMPUS POINT DR
LOCATION 15 M/S: 2-7-9
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 | FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. F33600-96-D-0057

10B. DATED (SEE ITEM 13) 1995 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

MAY 10 1999

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority) H-432 (UNILATERAL)

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

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

SEE FOLLOWING PAGE(S)

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

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

BARBARA A. NORRIS
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

BY Barbara A. Norris
(Signature of Contracting Officer)

16C. DATE SIGNED 99 May 04

CONTRACT F33600-96-D-0057 IS MODIFIED AS FOLLOWS:

A. IN ACCORDANCE WITH CONTRACT CLAUSE H-432 OF REFERENCED CONTRACT. THE FEE DETERMINING OFFICIAL HAS DETERMINED THAT THE AWARD FEE FOR PERIOD 1 JAN 1999 THROUGH 31 MAR 1999 IS $175,000.00.

B. THIS MODIFICATION AUTHORIZED PAYMENT OF THE ABOVE STATED AMOUNT IMMEDIATEDLY UPON RECEIPT OF AN INVOICE.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN

1. CONTRACT ID CODE: J

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: F33600-96-D-0057-P00031

3. EFFECTIVE DATE: 1999 JUN 04

4. REQUISITION/PURCHASE REQ. NO.:

5. PROJECT NO (If applicable):

5. ISSUED BY CODE FA8604

DEPARTMENT OF THE AIR FORCE
AFSAC/PKP AREA C BLDG 210
1822 VAN PATTON DRIVE
WRIGHT-PATTERSON AFB OH 45433-5337

BUYER: B. NORRIS/PKP/[937]257-6636

7. ADMINISTERED BY (If other than Item 6) CODE FY1294

AFSAC/PKP
BLDG 210, AREA C
1822 VAN PATTON DRIVE
WRIGHT PATTERSON AFB OH 45433-5337

Payment Office: F03000

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
10260 CAMPUS POINT DR
LOCATION 15 M/S: 2-7-9
SAN DIEGO CA 92121-

SIZE CODE: A

CODE 52302 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. F33600-96-D-0057

X 10B. DATED (SEE ITEM 13) 1995 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning 01 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
N/A

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

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X TITLE 10, CHAPTER 137 AND MUTUAL AGREEMENT OF THE PARTIES

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 01 copies to the issuing office.

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

SEE FOLLOWING PAGE(S)

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

15A. NAME AND TITLE OF SIGNER (Type or print)
Donald J. McCarthy
Contract Representative, SAIC

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
BARBARA A. NORRIS
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR
BY Donald McCarthy
(Signature of person authorized to sign)

15C. DATE SIGNED 14 June 99

16B. UNITED STATES OF AMERICA
BY Barbara A. Norris
(Signature of Contracting Officer)

16C. DATE SIGNED 99 Jun 21

30-01-162-8070
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
PRESCRIBED BY GSA
FAR (48 CFR) 53.243

A. CANCELLATION FEES FOR REQUISITIONS VALUED OVER $500,000.00 ARE HEREBY ADDED TO THE SCHEDULE AS LINE ITEMS 0107AE (OPTION I), 0207AE (OPTION II) AND 0307AE (OPTION III). THE ATTACHED MATRICES REFLECT REQUISTION VALUES AND APPLICABLE CANCELLATION FEE.

B. AS A RESULT OF THIS MODIFICATION THERE IS NO INCREASE OR DECREASE IN THE ESTIMATED CONTRACT VALUE.

C. THIS CONSTITUTES FULL AND FINAL SETTLEMENT OF ANY AND ALL CLAIMS OF THE ACTIONS PRESCRIBED HEREIN.

ATCH
1. CANCELLATION FEE MATRICES

CLIN

0107AE **Option Period I**

Req Value From	To	Cancel Fees
$ 500,000.00	$ 1,000,000	$ 3,150
$ 1,000,000.01	$ 1,500,000	$ 5,250
$ 1,500,000.01	$ 2,000,000	$ 7,350
$ 2,000,000.01	$ 2,500,000	$ 9,450
$ 2,500,000.01	$ 3,000,000	$ 11,550
$ 3,000,000.01	$ 3,500,000	$ 13,650
$ 3,500,000.01	$ 4,000,000	$ 15,750
$ 4,000,000.01	$ 4,500,000	$ 17,850
$ 4,500,000.01	$ 5,000,000	$ 19,950
$ 5,000,000.01	$ 5,500,000	$ 22,050
$ 5,500,000.01	$ 6,000,000	$ 24,150
$ 6,000,000.01	$ 6,500,000	$ 26,250
$ 6,500,000.01	$ 7,000,000	$ 28,350
$ 7,000,000.01	$ 7,500,000	$ 30,450

0207AE **Option Period II**

From	To	
$ 500,000.00	$ 1,000,000	$ 3,213
$ 1,000,000.01	$ 1,500,000	$ 5,355
$ 1,500,000.01	$ 2,000,000	$ 7,497
$ 2,000,000.01	$ 2,500,000	$ 9,639
$ 2,500,000.01	$ 3,000,000	$ 11,781
$ 3,000,000.01	$ 3,500,000	$ 13,923
$ 3,500,000.01	$ 4,000,000	$ 16,065
$ 4,000,000.01	$ 4,500,000	$ 18,207
$ 4,500,000.01	$ 5,000,000	$ 20,349
$ 5,000,000.01	$ 5,500,000	$ 22,491
$ 5,500,000.01	$ 6,000,000	$ 24,633
$ 6,000,000.01	$ 6,500,000	$ 26,775
$ 6,500,000.01	$ 7,000,000	$ 28,917
$ 7,000,000.01	$ 7,500,000	$ 31,059

0307AE **Option Period III**

From	To	
$ 500,000.00	$ 1,000,000	$ 3,277
$ 1,000,000.01	$ 1,500,000	$ 5,462
$ 1,500,000.01	$ 2,000,000	$ 7,647
$ 2,000,000.01	$ 2,500,000	$ 9,832
$ 2,500,000.01	$ 3,000,000	$ 12,017
$ 3,000,000.01	$ 3,500,000	$ 14,202
$ 3,500,000.01	$ 4,000,000	$ 16,388
$ 4,000,000.01	$ 4,500,000	$ 18,571
$ 4,500,000.01	$ 5,000,000	$ 20,756
$ 5,000,000.01	$ 5,500,000	$ 22,941
$ 5,500,000.01	$ 6,000,000	$ 25,126
$ 6,000,000.01	$ 6,500,000	$ 27,310
$ 6,500,000.01	$ 7,000,000	$ 29,495
$ 7,000,000.01	$ 7,500,000	$ 31,680

AMENDMENT OF SOLICITATIC IODIFICATION OF CONTRACT

BN J

1. CI ICT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.
F33600-96-D-0057-P00032

3. EFFECTIVE DATE
30 JUL 1999

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO (If applicable)

ED BY CODE FA8604

DEPARTMENT OF THE AIR FORCE
AFSAC/PKP AREA C BLDG 210
1822 VAN PATTON DRIVE
WRIGHT-PATTERSON AFB OH 45433-5337

BUYER: B. NORRIS/PKP/[937]257-6636

7. ADMINISTERED BY (If other than Item 6) CODE FY1294

AFSAC/PKP
BLDG 210 AREA C
1822 VANPATTON DRIVE
WRIGHT PATTERSON AFB OH 45433-5337

Payment Office: F03000 SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
10260 CAMPUS POINT DR
LOCATION 15 M/S: 2-7-9
SAN DIEGO CA 92121-

SIZE CODE: A

CODE 52302 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
F33600-96-D-0057

X 10B. DATED (SEE ITEM 13)
1995 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
N/A

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

.. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
H432

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return ____ copies to the issuing office.

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

SEE FOLLOWING PAGE(S)

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

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
JOSEPH E. YOLK
~~BARBARA A. NORRIS~~
CONTRACTING OFFICER

ONTRACTOR/OFFEROR

BY _____
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
BY _____ 30
(Signature of Contracting Officer)

16C. DATE SIGNED
JUL 1999

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
PRESCRIBED BY GSA
FAR (48 CFR) 53.243

A. IN ACCORDANCE WITH CONTRACT [illegible] 2 OF REFERENCED CONTRACT, THE FEE DE[illegible]NG OFFICIAL HAS DETERMINED THAT THE [illegible] FEE FOR THE PERIOD 1 APR 99 THROUGH [illegible] IN 99 IS $215,000.00

B. THIS MODIFICAITON AUTHORIZES PAYMENT OF THE ABOVE STATED AMOUNT IMMEDIATELY UPON RECEIPT OF AN INVOICE.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/DB/DB

1. CONTRACT ID CODE: J

PAGE OF PAGES: 1 | 2

2. AMENDMENT/MODIFICATION NO.: F33600-96-D-0057-P00033

3. EFFECTIVE DATE: 99 NOV 01

4. REQUISITION/PURCHASE REQ. NO.: N/A

5. PROJECT NO. (If applicable):

ISSUED BY — CODE: FA8604

DEPARTMENT OF THE AIR FORCE
AFSAC/PKP AREA C BLDG 210
1822 VAN PATTON DRIVE
WRIGHT-PATTERSON AFB OH 45433-5337

BUYER: B. NORRIS/PKWTM/[937]257-6636

7. ADMINISTERED BY (If other than Item 6) — CODE: FY1294

AFSAC/PKP
BLDG 210 AREA C
1822 VAN PATTON DRIVE
WRIGHT PATTERSON AFB OH 45433-5337

SCD: C

Payment Office: F03000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
10260 CAMPUS POINT DR
LOCATION 15 M/S: 2-7-9
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 — FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. F33600-96-D-0057

10B. DATED (SEE ITEM 13) 1995 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
FAR CLAUSE H-432 - UNILATERAL

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

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

SEE FOLLOWING PAGE(S)

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

15A. NAME AND TITLE OF SIGNER (Type or print)

CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

BARBARA A. NORRIS
CONTRACTING OFFICER

16B. UNITED STATES OF AMERICA

BY: Barbara A. Norris
(Signature of Contracting Officer)

16C. DATE SIGNED: 99 Nov 01

CONTRACT F33600-96-D-0057 IS MODIFIED AS FOLLOWS:

A. IN ACCORDANCE WITH CONTRACT CLAUSE H-432 OF REFERENCED CONTRACT, THE FEE DETERMINING OFFICIAL HAS DETERMINED THAT THE AWARD FEE FOR THE PERIOD 1 JUL 99 THROUGH 30 SEP 99 IS $222,500.00.

B. THIS MODIFICATION AUTHORIZES PAYMENT OF THE ABOVE STATED AMOUNT IMMEDIATELY UPON RECEIPT OF AN INVOICE.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/DB

1. CONTRACT ID CODE: J

PAGE OF PAGES: 1 | 2

2. AMENDMENT/MODIFICATION NO.: F33600-96-D-0057-P00034

3. EFFECTIVE DATE: 1999 DEC 28

4. REQUISITION/PURCHASE REQ. NO.: NOT APPLICABLE

5. PROJECT NO. (If applicable):

ISSUED BY — CODE: FA8604

DEPARTMENT OF THE AIR FORCE
AFSAC/PKP AREA C BLDG 210
1822 VAN PATTON DRIVE
WRIGHT-PATTERSON AFB OH 45433-5337

BUYER: B. NORRIS/PKP /(937)257-6636

7. ADMINISTERED BY (If other than Item 6) — CODE: FA8604

AFSAC/PKP
BLDG 210 AREA C
1822 VAN PATTON DRIVE
WRIGHT PATTERSON AFB OH 45433-5337

SCD: C

Payment Office: F03000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
10260 CAMPUS POINT DR
LOCATION 15 M/S: 2-7-9
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. F33600-96-D-0057

10B. DATED (SEE ITEM 13) 1995 DEC 15

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
I-195 - OPTION TO EXTEND SERVICES (UNILATERAL)

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

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

SEE FOLLOWING PAGE(S)

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

15A. NAME AND TITLE OF SIGNER (Type or print)

CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

BARBARA A. NORRIS
CONTRACTING OFFICER

16B. UNITED STATES OF AMERICA

BY Barbara A. Norris
(Signature of Contracting Officer)

16C. DATE SIGNED 99 Dec 29

A. REFERENCED CONTRACT IS HEREBY MODIFIED AS FOLLOWS:

1. PURSUANT TO THE OPTION PROVISION SET FORTH IN THE CONTRACT, THE GOVERNMENT HEREBY EXERCISES OPTION III, CONTRACT LINE ITEMS 0301 THRU 0319 FOR THE PERIOD 14 FEB 00 THROUGH 13 FEB 01.

2. SECTION F, PARAGRAPH F-12, PERIOD OF PERFORMANCE IS CHANGED AS FOLLOWS:

FROM: 14 FEB 96 THRU 13 FEB 00

TO: 05 FEB 96 THRU 13 FEB 01

B. ESTIMATED OPTION VALUE IS $141,020,455.00.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/DB

1. CONTRACT ID CODE

PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO.
F33600-96-D-0057-P00035

3. EFFECTIVE DATE
2000 JAN 20

4. REQUISITION/PURCHASE REQ. NO.
NOT APPLICABLE

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FA8604
DEPARTMENT OF THE AIR FORCE
AFSAC/PKP AREA C BLDG 210
1822 VAN PATTON DRIVE
WRIGHT-PATTERSON AFB OH 45433-5337

BUYER: B. NORRIS/PKP/[937]257-6636

7. ADMINISTERED BY (If other than Item 6) CODE FA8604
AFSAC/PKP
BLDG 210 AREA C
1822 VAN PATTON DRIVE
WRIGHT PATTERSON AFB OH 45433-5337

SCD: C

Payment Office: F03000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
10260 CAMPUS POINT DR
LOCATION 15 M/S: 2-7-9
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
F33600-96-D-0057

10B. DATED (SEE ITEM 13)
1995 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
N/A

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

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
52.243-1 CHANGES - FIXED PRICE

☐ D. OTHER (Specify type of modification and authority)

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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)
CHARLOTTE A. LEE
SR. CONTRACTS REPRESENTATIVE

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
BARBARA A. NORRIS
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR
Charlotte A Lee
(Signature of person authorized to sign)

15C. DATE SIGNED
19 JAN 00

16B. UNITED STATES OF AMERICA
BY Barbara A Norris
(Signature of Contracting Officer)

16C. DATE SIGNED
00 Jan 19

SEE ATTACHED PAGE

A. The following definition is added to Appendix B, Glossary for the Parts and Repair Ordering System (PROS), page 134, between NMCS Criteria and Not Mission Capable-Supply (NMCS).

Nonstandard items are defined as those items that are no longer or have never been actively managed within the DOD system. These nonstandard items are identified by the Acquisition Advice Code (AAC) and/or Materiel Management Aggregation Code (MMAC) listed below:

- AAC: P, V, Y, F or L for F-- (i.e., FFZ) SOS

- AAC: F, L, P, X or Y for S-- (i.e., S9I) SOS

- MMAC: EX, PU, XA, XG, XL, XN, XT, XU, XV, XW, XX, XY, XZ or TD

All part numbers without a cross-referencing NSN are considered nonstandard items.

B. All other terms and conditions remain unchanged.

C. The current estimated contract value is $869,724,015.11.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BAN/JMB INITIATOR B. NORRIS

1. CONTRACT ID CODE: J

PAGE OF PAGES: 1 | 2

2. AMENDMENT/MODIFICATION NO.: F33600-96-D-0057-P00036

3. EFFECTIVE DATE: 00 JAN 28

4. REQUISITION/PURCHASE REQ. NO.:

5. PROJECT NO. (If applicable):

6. ISSUED BY — CODE FA2360

DEPARTMENT OF THE AIR FORCE
AFSAC/PKT AREA C BLDG 210
1822 VAN PATTON DRIVE
WRIGHT-PATTERSON AFB OH 45433-5337

BUYER: B. NORRIS/PKP/[937]257-6636

7. ADMINISTERED BY (If other than Item 6) — CODE FY1294

AFSAC/PK
AREA C BLDG 210
1822 VAN PATTON DRIVE
WRIGHT PATTERSON AFB OH 45433-5337

SCD: C

Payment Office: F03000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
10260 CAMPUS POINT DR
LOCATION 15 M/S: 2-7-9
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. F33600-96-D-0057

10B. DATED (SEE ITEM 13) 1995 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority) H-432 (UNILATERAL)

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

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

SEE FOLLOWING PAGE(S)

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

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

BARBARA A. NORRIS
CONTRACTING OFFICER

16B. UNITED STATES OF AMERICA

BY Barbara A. Norris
(Signature of Contracting Officer)

16C. DATE SIGNED 00 Jan 31

A. In accordance with contract clause H-432 of referenced contract, the fee determining official has determined that the award fee for the period **01 OCT 1999** through **31 DEC 1999** is **$220,000.00**.

B. This modification authorizes payment of the above stated amount immediately upon receipt of an invoice.

C. The total estimated value of the contract is **$869,944,015.11**.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BAN/JMB INITIATOR B NORRIS

1. CONTRACT ID CODE: U

PAGE OF PAGES: 1 | 1

2. AMENDMENT/MODIFICATION NO.: 3600-96-D-0057-P00037

3. EFFECTIVE DATE: 2000 JAN 27

4. REQUISITION/PURCHASE REQ. NO.:

5. PROJECT NO. (If applicable):

6. ISSUED BY — CODE: FA2360

DEPARTMENT OF THE AIR FORCE
AFSAC/PKP AREA C BLDG 210
1822 VAN PATTON DRIVE
WRIGHT-PATTERSON AFB OH 45433-5337

BUYER: B. NORRIS/PKP/[937]257-6636

7. ADMINISTERED BY (If other than Item 6) — CODE: FY1294

AFSAC/PK
AREA C BLDG 210
1822 VAN PATTEN DRIVE
WRIGHT PATTERSON AFB OH 45433-5337

SCD: C

Payment Office: F03000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
10260 CAMPUS POINT DR
LOCATION 15 M/S: 2-7-9
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. F33600-96-D-0057

10B. DATED (SEE ITEM 13) 1995 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 CHANGES FIXED PRICE

☐ D. OTHER (Specify type of modification and authority)

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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)
CHARLOTTE A. LEE
SENIOR CONTRACTS REPRESENTATIVE

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
BARBARA A. NORRIS
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR
Charlotte A Lee
(Signature of person authorized to sign)

15C. DATE SIGNED: 27 JAN 00

16B. UNITED STATES OF AMERICA
BY: Barbara A Norris
(Signature of Contracting Officer)

16C. DATE SIGNED: 00 Jan 27

A. STATEMENT OF WORK, PARAGRAPH 3.12.2, QUALITY OF SAFETY OF FLIGHT/CONTROLLED ITEMS IS DELETED AND THE FOLLOWING PARAGRAPH 3.12.2 IS ADDED.

3.12.2 QUALITY OF SAFETY OF FLIGHT/CONTROLLED ITEMS. THE CONTRACTOR SHALL COORDINATE WITH THE APPLICABLE ALC, AS NECESSARY, TO OBTAIN A LIST OF SUGGESTED SOURCES AND ANY OTHER PERTINENT INFORMATION AS NEEDED UPON DISCOVERY OF SAFETY OF FLIGHT/CONTROLLED ITEMS THROUGH SPECIAL SAMIS REQUISITION MARKING, OR BASED UPON CONTRACTOR DISCOVERY. THE CONTRACTOR SHALL MAKE EVERY EFFORT TO USE SOURCES SUGGESTED BY THE ALC. IN THE EVENT THE CONTRACTOR IS UNABLE TO USE THE SUGGESTED SOURCE, THE CONTRACTOR SHALL CONTACT THE PROS PMO FOR A DECISION AS WHETHER TO CONTINUE OR TERMINATE THE PROCUREMENT. THE CONTRACTOR SHALL FOLLOW ALL COMPETITION REQUIREMENTS AS STATED IN THIS CONTRACT WITH REGARD TO SAFETY OF FLIGHT/CONTROLLED ITEMS.

B. AS A RESULT OF THIS MODIFICATION, THERE IS NO CHANGE IN THE CONTRACT AMOUNT.

C. THE ESTIMATED CONTRACT VALUE IS $880,739,262.16.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/DR

1. CONTRACT ID CODE: J

PAGE OF PAGES: 1 | 2

2. AMENDMENT/MODIFICATION NO.: F33600-96-D-0057-P00038

3. EFFECTIVE DATE: 00 APR 28

4. REQUISITION/PURCHASE REQ. NO.: NOT APPLICABLE

5. PROJECT NO. (If applicable):

6. ISSUED BY — CODE: FA8630

DEPARTMENT OF THE AIR FORCE
AFSAC/PKP AREA C BLDG 210
1822 VAN PATTON DRIVE
WRIGHT-PATTERSON AFB OH 45433-5337

BUYER: B. NORRIS/PKP/[937]257-6636

7. ADMINISTERED BY (If other than Item 6) — CODE: FA8630

AFSAC/PKP AREA C BLDG 210
1822 VAN PATTON DRIVE
WRIGHT-PATTERSON AFB OH 45433-5337

SCD: C

Payment Office: F03000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTERNATIONAL
CORPORATION
10260 CAMPUS POINT DR
SAN DIEGO CA 92121-

SIZE CODE: A

CODE 52302 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. F33600-96-D-0057

10B. DATED (SEE ITEM 13) 1995 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

97-X6147 4X 47E2 CPR03Z 001000 503000

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

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
CLAUSE H-432 (UNILATERAL)

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

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

SEE FOLLOWING PAGE(S)

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

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

BARBARA A. NORRIS
CONTRACTING OFFICER

16B. UNITED STATES OF AMERICA

BY Barbara A. Norris
(Signature of Contracting Officer)

16C. DATE SIGNED 00 Apr 28

CONTRACT F33600-96-D-0057 IS MODIFIED AS FOLLOWS:

A. IN ACCORDANCE WITH CONTRACT CLAUSE H-432 OF REFERENCED CONTRACT, THE FEE DETERMINING OFFICIAL HAS DETERMINED THAT THE AWARD FEE FOR PERIOD 1 JAN 00 THROUGH 31 MAR 00 IS $202,500.00.

B. THIS MODIFICATION AUTHORIZED PAYMENT OF THE ABOVE STATED AMOUNT IMMEDIATELY UPON RECEIPT OF AN INVOICE.

C. THE ESTIMATED CONTRACT VALUE IS $928,572,523.41.

B

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/DB

1. CONTRACT ID CODE

PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO.
F33600-96-D-0057-P00039

3. EFFECTIVE DATE
00 AUG 10

4. REQUISITION/PURCHASE REQ. NO.
NOT APPLICABLE

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FA8630
DEPARTMENT OF THE AIR FORCE
AFSAC/PKP AREA C BLDG 210
1822 VAN PATTON DRIVE
WRIGHT-PATTERSON AFB OH 45433-5337

BUYER: B. NORRIS/PKP/[937]257-6636

7. ADMINISTERED BY (If other than Item 6) CODE FA8630
AFSAC/PKP
AREA C BLDG 210
1822 VAN PATTON DRIVE
WRIGHT-PATTERSON AFB OH 45433-5337

SCD: C

Payment Office: H00339

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTERNATIONAL
CORPORATION
10260 CAMPUS POINT DR
SAN DIEGO CA 92121-

SIZE CODE: A

CODE 52302 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
F33600-96-D-0057

10B. DATED (SEE ITEM 13)
1995 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
97-X6147 4X 47E2 CPR03Z 001000 503000

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
H-432 (UNILATERAL)

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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)

CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
BARBARA A. NORRIS
CONTRACTING OFFICER

16B. UNITED STATES OF AMERICA
BY Barbara A Norris
(Signature of Contracting Officer)

16C. DATE SIGNED
14 AUG 2000

CONTRACT F33600-96-D-0057 IS MODIFIED AS FOLLOWS:

A. IN ACCORDANCE WITH CONTRACT CLAUSE H-432 OF REFERENCED CONTRACT, THE FEE DETERMINING OFFICIAL HAS DETERMINED THAT THE AWARD FEE FOR PERIOD 1 APR 00 THROUGH 30 JUN 00 IS $210,000.00.

B. THE TOTAL ESTIMATED VALUE OF THE CONTRACT IS $737,488,371.99.

C. THIS MODIFICAITON AUTHORIZED PAYMENT OF THE ABOVE STATED AMOUNT IMMEDIATELY UPON RECEIPT OF AN INVOICE.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/DB

1. CONTRACT ID CODE

PAGE OF PAGES 1 2

AMENDMENT/MODIFICATION NO.: F33600-96-D-0057-P00040

3. EFFECTIVE DATE: 2000 MAY 01

4. REQUISITION/PURCHASE REQ. NO.: NOT APPLICABLE

5. PROJECT NO. (If applicable):

6. ISSUED BY — CODE FA8630

DEPARTMENT OF THE AIR FORCE
AFSAC/PKP AREA C BLDG 210
1822 VAN PATTON DRIVE
WRIGHT-PATTERSON AFB OH 45433-5337

BUYER: B. NORRIS/PKP/(937)257-6636

7. ADMINISTERED BY (If other than Item 6) — CODE FA8630

AFSAC/PKP
BLDG 210, AREA C
1822 VAN PATTON DRIVE
WRIGHT PATTERSON AFB OH 45433-5337

SCD: C

Payment Office: F03000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
10260 CAMPUS POINT DR
SAN DIEGO CA 92121-1522

SIZE CODE: A

CODE 52302 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. F33600-96-D-0057

10B. DATED (SEE ITEM 13) 1995 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

DEC 01 2000

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

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 CHANGES

D. OTHER (Specify type of modification and authority)

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

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

SEE FOLLOWING PAGE(S)

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

15A. NAME AND TITLE OF SIGNER (Type or print)
CHARLOTTE A. LEE
SENIOR CONTRACTS REPRESENTATIVE

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
BARBARA A. NORRIS
CONTRACTING OFFICER

15b. CONTRACTOR/OFFEROR
Charlotte A. Lee
(Signature of person authorized to sign)

15C. DATE SIGNED: 28 NOV 00

16B. UNITED STATES OF AMERICA
BY Barbara A. Norris
(Signature of Contracting Officer)

16C. DATE SIGNED: 00 Nov 30

A. All references to ASC/PKW are changed to AFSAC/PKP, 1822 Van Patton Drive, WPAFB OH 45433-5337.

B. Provision G-900, Submission of Invoices, paragraph C, fourth sentence, after the words "Certificate of Conformance", add "which constitutes Government acceptance".

C. The Data Flow, Statement of Work, Attachment 2, is changed as follows:

Figure 4: PROS Formats

Format 3: Mater Order Control ("A") Record

POSITION	TYPE	CONTENTS
63	A	QA Document FROM "D" - indicates preference for DD250 "I" - ISO 9000 Blank - certificate of conformance TO "A" - certificate of conformance/MIL I 45208A "B" - certificate of conformance/MIL Q 9858A "C" - certificate of conformance/ISO 9000 "D" - DD Form 250/MIL I 45208A "E" - DD Form 250/MIL Q 9858A "F" - DD Form 250/ISO 9000

D. All statement of work references to shipping the CONUS Freight Forwarder (FF) or DTS also includes the DXW clear text address provided by the U.S. Government.

E. As a result of this modification, there is no change in the contract amount.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BN/JMB INITIATOR BARBARA NORRIS

1. CONTRACT ID CODE: U

PAGE OF PAGES: 1 | 2

2. AMENDMENT/MODIFICATION NO.: F33600-96-D-0057-P00041

3. EFFECTIVE DATE: NOV 0 6 2000

4. REQUISITION/PURCHASE REQ. NO.:

5. PROJECT NO. (If applicable):

6. ISSUED BY — CODE FA8630

DEPARTMENT OF THE AIR FORCE
AFSAC/PKT AREA C BLDG 210
1822 VAN PATTON DRIVE
WRIGHT-PATTERSON AFB OH 45433-5337

BUYER: B. NORRIS/PKP/(937)257-6636

7. ADMINISTERED BY (If other than Item 6) — CODE S0514A

DCMAO SAN DIEGO
7675 DAGGET ST SUITE 200
SAN DIEGO CA 92111-2241

SCD: C

Payment Office: H00339

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
10260 CAMPUS POINT DR
SAN DIEGO CA 92121-

SIZE CODE: A

CODE 52302 FACILITY CODE

(x)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. F33600-96-D-0057
	10B. DATED (SEE ITEM 13) 1995 DEC 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submited, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 4-432 (UNILATERAL)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return ___ copies to the issuing office.

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

SEE FOLLOWING PAGE(S)

Dated NOV 0 6 2000

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		BARBARA A. NORRIS CONTRACTING OFFICER	
CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara A Norris (Signature of Contracting Officer)	16C. DATE SIGNED 2000 Nov 06

MODIFICATION F33600-96-D0057-P00041

CONTRACT F33600-96-D0057 IS MODIFIED AS FOLLOWS:

FUND CITE: 97-X6147 4X 47E2 CPR03Z 00~~1~~2000 503000 - $220,000.00
(INCREASE)

A. IN ACCORDANCE WITH CONTRACT CLAUSE H-432 OF REFERENCED CONTRACT, THE FEE DETERMINING OFFICIAL HAS DETERMINED THAT THE AWARD FEE FOR THE PERIOD L1 JUL 00 THROUGH 30 SEP 00 IS $220,000.00.

B. THE CURRENT ESTIMATED VALUE OF THE CONTRACT IS $752,664,310.81.

C. THIS MODIFICATION AUTHORIZES PAYMENT OF THE ABOVE STATED AMOUNT IMMEDIATELY UPON RECEIPT OF INVOICE.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
M - FPAF	1 of 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO.	5. PROJECT NO. *(If applicable)*
P00043	13 June 2003		

6. ISSUED BY AFSAC/PKP CODE FA8630

AFSAC PK
AREA C BLDG 210
1822 VAN PATTON DR
WRIGHT-PATTERSON AFB OH 45433-5337
DANIEL R. ANDREWS (937)257-6636 X4093
daniel.andrews@wpafb.af.mil

7. ADMINISTERED BY *(If other than Item 6)* CODE FA8630

AFSAC/PK
AREA C BLDG 210
1822 VAN PATTON DR
WRIGHT-PATTERSON AFB OH 45433-5337

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
10260 CAMPUS POINT DRIVE
SAN DIEGO CA 92121

Date Mailed 27 JUN 2003

CODE 1HKQ6 FACILITY CODE

(X)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
X	10A. MODIFICATION OF CONTRACT/ORDER NO. F33600-96-D-0057
	10B. DATED *(SEE ITEM 13)* 14 December 1995

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

PROCUREMENT

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

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

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

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

Agreement to close-out the PROS contract, releasing both parties from all further obligations and liabilities under the subject contract.

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*	16A. NAME AND TITLE OF SIGNER *(Type or print)*
Vincent D Crabb Group Director of Contracts	CHRISTINE L. HAZLETT Contracting Officer

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	26 JUN 2003	BY *(Signature of Contracting Officer)*	27 Jun 2003

.0 This modification accomplishes the final closeout of the Parts and Repair Ordering System (PROS) contract between the Air Force Security Assistance Center (AFSAC) and Science Application International Corporation (SAIC) hereinafter referred to as "the parties." By mutual agreement, the parties agree that AFSAC assumes responsibility for the administration and disposition of all current and future Supply Discrepancy Reports (SDR)s generated by the PROS contract in exchange for SAIC's payment in the amount of $310,000.

1 1 Furthermore, SAIC agrees to provide the following for SDR resolution on an as needed basis, within three working days of the government's e-mail request, for up to fifteen (15) months after contract closeout: (i) a copy of the purchase order including all modifications; (ii) all applicable terms and conditions to the order (iii) all applicable shipping documentation, and (iv) any available warranty information.

2.0 In consideration of this modification, this agreement constitutes the complete and final settlement of the PROS contract closeout efforts in relation to SDR administration. The parties hereby release each other, including their respective officers and employees, from any and all liabilities for SDR administration for all currently open and future SDRs. Therefore, all contract performance requirements are considered complete and final except as specified in para 1.1 above.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: M - FPAF

PAGE OF PAGES: 1 of 2

2. AMENDMENT/MODIFICATION NO.: 01

3. EFFECTIVE DATE: 30 June 2003

4. REQUISITION/PURCHASE REQ.NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY AFSAC/PKP CODE FA8630

AFSAC PK
AREA C BLDG 210
1822 VAN PATTON DR
WRIGHT-PATTERSON AFB OH 45433-5337
DANIEL R. ANDREWS (937)257-6636 X4093
daniel.andrews@wpafb.af.mil

7. ADMINISTERED BY *(If other than Item 6)* CODE FA8630

AFSAC/PK
AREA C BLDG 210
1822 VAN PATTON DR
WRIGHT-PATTERSON AFB OH 45433-5337

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
10260 CAMPUS POINT DRIVE
SAN DIEGO CA 92121

Date Mailed 30 JUN 2003

CODE 1HKQ6 FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. F33600-96-D-0057 P00044

10B. DATED *(SEE ITEM 13)* 14 December 1995

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

AMENDMENT

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

(X)

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF THE PARTIES

☐ D. OTHER *(Specify type of modification and authority)*

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

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

Modification to correct the modification number

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*

16A. NAME AND TITLE OF SIGNER *(Type or print)*
JOHN K. BACK
Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

BY John K. Back
(Signature of Contracting Officer)

16C. DATE SIGNED 30 JUN 03

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30-105

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

1. The subject contract is hereby modified as follows:

   Modification Number in box 2 of the cover page is changed from **P00043** to **P00044**

2. All other terms and conditions remain unchanged.