

CONTRACT FILES

SOLICITATION/CONTRACT ORDER FOR COMMERCIAL ITEMS				1. REGISTRATION NUMBER	
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				PAGE 1 OF 3	
2. CONTRACT NO. F33657-03-C-2014		3. ANNOUNCEMENT DATE 14 MAR 2003		4. CREDIT NUMBER	
7. FOR SOLICITATION INFORMATION CALL		8. SOLICITATION NUMBER		9. SOLICITATION ISSUE DATE	
10. ISSUED BY: ASC/GRK CODE: FA8825		11. THIS ACQUISITION IS: <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE <input type="checkbox"/> FOR SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> W/W		12. DELIVERY FOR CONSTRUCTION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	
13. USAF/AFMC AERONAUTICAL SYSTEMS CENTER (ASC) 2276 D STREET, BLDG 16, RM 149 WRIGHT-PATTERSON AFB OH 45433-7299 J. GRIFFIN LEE (937) 265-1399 joseph.lee@wpafb.af.mil		14. THIS CONTRACT IS A RATED ORDER UNDER DPAS (16 CFR 703)		15. DISCOUNT PERCENT N	
16. DELIVER TO: SEE SF-1448 Continuation MAILING DATE: MAR 14 2003		17. ADMINISTERED BY: DCMA LOCKHEED MARTIN MARIETTA 66 SOUTH COBB DR BUILDING B-2 MARIETTA GA 30063-0260		18. METHOD OF SOLICITATION: <input type="checkbox"/> JFC <input type="checkbox"/> FB <input type="checkbox"/> AFP	
19. CONTRACTOR OFFICER: LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN AERONAUTICS COMPANY 66 SOUTH COBB DRIVE MARIETTA GA 30063-1000		20. PAYMENT WILL BE MADE BY: DFAS-CO/SOUTH ENTITLEMENT OPER P O BOX 182264 COLUMBUS OH 43218-2264		21. RATING: DD-A1	
22. TELEPHONE NO. (770) 494-2202		23. CHECK IF ASSISTANCE IS DIFFERENT AND PUT SUCH AGENCY IN OFFER		24. SUBMIT PACKETS TO ADDRESS SHOWN IN BLOCK 18 UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE INSTRUCTIONS	
25. SCHEDULE OF DELIVERIES/SERVICES		26. CLARITY		27. UNIT	
28. UNIT PRICE		29. AMOUNT		30. TOTAL BIDDING AMOUNT (For Carl. Use Only)	
31. SOLICITATION INCORPORATED BY REFERENCE FAR 80.201-1, 80.201-4, FAR 80.201-2 AND 80.201-3 ARE ATTACHED.		32. CONTRACT INCORPORATES ORDER INCORPORATED BY REFERENCE FAR 80.201-4, FAR 80.201-2 IS ATTACHED.		33. OFFER DATED: YOUR OFFER ON SOLICITATION BLOCK IS ACCEPTED AS TO ITS TERMS AND CONDITIONS.	
34. SIGNATURE OF OFFEROR/CONTRACTOR		35. UNITED STATES OF AMERICA SIGNATURE OF CONTRACTING OFFICER		36. DATE SIGNED: 3-14-03	
37. NAME AND TITLE OF OFFEROR (Type or Print):		38. NAME OF CONTRACTING OFFICER (Type or Print):		39. DATE SIGNED:	
40. QUANTITY IN COLUMN 24 HAS BEEN: <input type="checkbox"/> RECEIVED <input type="checkbox"/> SUSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		41. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		42. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
43. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		44. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		45. LEVEL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
46. SHIP NUMBER		47. VOUCHER NUMBER		48. PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
49. PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/>		50. INVOICE NUMBER		51. CHECK NUMBER	
52. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		53. RECEIVED BY (Print)		54. RECEIVED AT (Location)	
55. SIGNATURE AND TITLE OF CERTIFYING OFFICER		56. DATE		57. DATE REC'D (MM/DD/YYYY)	
58. TOTAL CONTRACT VALUE		59. TOTAL CONTRACT VALUE		60. TOTAL CONTRACT VALUE	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE
COMPTON Version 5.2.9 Created 13 Mar 2003 9:02 AM

ALL REDACTIONS
BASED ON
5 U.S.C. 552(b)(4)

STANDARD FORM 1449 (REV. 4/2002)
Prescribed by GSA - FAR (48 CFR) 51.212

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001	<p><i>Noun:</i></p> <p><i>NSN:</i></p> <p><i>DD1423 is Exhibit:</i></p> <p><i>Descriptive Data:</i></p>	<p>FY03 USAF ECONOMIC ORDER QUANTITY / ADVANCE PROCUREMENT</p> <p>N - Not Applicable</p> <p>S</p>	<p>The Contractor shall provide Economic Order Quantity (EOQ) and Advance Procurement (AP) efforts for CC-130J aircraft in accordance with the Multiyear Option For Economic Order Quantity (EOQ) and Advance Procurement (AP) clause, Paragraph 25 of the Additional Terms and Conditions, Attachment 1 to the subject contract.</p>
0001AA	OPTION CLIN	<i>Noun:</i>	<p>FY03 USAF ECONOMIC ORDER QUANTITY - OPTION</p> <p>N - Not Applicable</p> <p>J - FIRM FIXED PRICE</p> <p>SOURCE</p> <p>SOURCE</p> <p>SOURCE</p>
§ U.S.C. 552(b)(4)	<p><i>NSN:</i></p> <p><i>Contract type:</i></p> <p><i>Inspection:</i></p> <p><i>Acceptance:</i></p> <p><i>FOB:</i></p> <p><i>Descriptive Data:</i></p>	OPTION VALUE:	<p>The Contractor shall provide EOQ effort for CC-130J aircraft in accordance with Paragraph 25 of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract.</p>
§ U.S.C. 552(b)(4)	<p>Upon receipt of each FY USAF CC-130J aircraft funding, a prorated amount of this CLIN 0001 will be subsumed into the aircraft CLINs. Liquidation of the EOQ shall be in accordance with payment clause of the subject contract at Paragraph 6(a)(2) of the Additional Terms and Conditions, Attachment 1 to the subject contract.</p>		
0001AB	OPTION CLIN	<i>Noun:</i>	<p>FY03 USAF ADVANCE PROCUREMENT - OPTION</p> <p>N - Not Applicable</p> <p>J - FIRM FIXED PRICE</p> <p>SOURCE</p> <p>SOURCE</p> <p>SOURCE</p>
§ U.S.C. 552(b)(4)	<p><i>NSN:</i></p> <p><i>Contract type:</i></p> <p><i>Inspection:</i></p> <p><i>Acceptance:</i></p> <p><i>FOB:</i></p> <p><i>Descriptive Data:</i></p>	OPTION VALUE:	<p>The Contractor shall provide Advance Procurement efforts for CC-130J aircraft in accordance with the Paragraph 25 of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract.</p>
§ U.S.C. 552(b)(4)	<p>Upon receipt of FY04 USAF CC-130J aircraft funding, this SubCLIN 0001AB shall be subsumed into the FY04 Aircraft SubCLIN 0004AA.</p>		
	<p>Liquidation of Advance Procurement amounts shall be in accordance with the Payment Clause at Paragraph 6(a)(2) of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract.</p>		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0002

Noun: FY03 USMC KC-130J AIRCRAFT
NSN: N - Not Applicable

Descriptive Data:

The Contractor shall provide KC-130J aircraft in accordance with the SubCLINs 0002AA and 0002AB below.

0002AA

4
Each

5 U.S.C. 552(b)(4)

Noun: FY03 USMC KC-130J AIRCRAFT
ACRN: AA
NSN: N - Not Applicable
Contract type: J - FIRM FIXED PRICE
Inspection: SOURCE
Acceptance: SOURCE
FOB: SOURCE

Descriptive Data:

The Contractor shall provide KC-130J aircraft in accordance with the product baseline established in Paragraph B.4(b) of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract.

5 U.S.C. 552(b)(4)

This FY03 USMC KC-130J aircraft SubCLIN 0002AA includes funding in the amount of \$_____ for a one-time payment event – Release of Multiyear Configuration -- in accordance with Paragraph 25 of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract.

5 U.S.C. 552(b)(4)

[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	

5 U.S.C. 552(b)(4)

COMMERCIAL FINANCING PAYMENTS	
Payment Event 1 - Initial	15%
Payment Event 2 - Start of Delivery Lot Fabrication	25%
Payment Event 3 - Start of Bodymate	30%
Payment Event 4 - Assembly Complete	15%
Payment Event 5 - Aircraft Delivery	15%
Total Payments	

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0002AB	OPTION CLIN		
5 U.S.C. 552(b)(4)	<p><i>Noun:</i> FY03 USMC ECONOMIC ORDER QUANTITY - OPTION</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>Contract type:</i> J - FIRM FIXED PRICE</p> <p><i>Inspection:</i> SOURCE</p> <p><i>Acceptance:</i> SOURCE</p> <p><i>FOB:</i> SOURCE</p>		
5 U.S.C. 552(b)(4)	<p><i>Descriptive Data:</i> OPTION VALUE:</p> <p>The Contractor shall provide EOQ effort for KC-130J aircraft in accordance with Paragraph 25 of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract, and Paragraph 3.8 of the Task Description, Attachment 2 to the subject contract.</p> <p>Upon receipt of each FY USMC KC-130J aircraft funding, a prorated amount of this SubCLIN 0002AB will be subsumed into the aircraft CLINs. Liquidation of the EOQ shall be in accordance with payment clause of the subject contract at Paragraph 6(a)(2) of the Additional Terms and Conditions, Attachment 1 to the subject contract.</p>		
0003	<p><i>Noun:</i> FY03 USMC DATA</p> <p><i>NSN:</i> N - Not Applicable</p>		
	<p><i>Descriptive Data:</i> The Contractor shall furnish data, as required, for all USMC FY03 aircraft. The price of the data is included in the price of SubCLIN 0002AA.</p>		
0003AA		1 Lot	
5 U.S.C. 552(b)(4)	<p><i>Noun:</i> DATA - ENGINEERING DATA</p> <p><i>ACRN:</i> AA</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>DD1423 is Exhibit:</i> R</p> <p><i>Contract type:</i> J - FIRM FIXED PRICE</p> <p><i>Inspection:</i> SOURCE</p> <p><i>Acceptance:</i> SOURCE</p> <p><i>FOB:</i> SOURCE</p>		
	<p><i>Descriptive Data:</i> The Contractor shall furnish data, as required by Exhibit R, for all USMC FY03 aircraft. The price of the data is included in the price of SubCLIN 0002AA.</p>		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0003AB	<i>Noun:</i> <i>ACRN:</i> <i>NSN:</i> <i>DD1423 is Exhibit:</i> <i>Contract type:</i> <i>Inspection:</i> <i>Acceptance:</i> <i>FOB:</i>	1 Lot	DATA - COMMERCIAL MANUALS AA N - Not Applicable S J - FIRM FIXED PRICE SOURCE SOURCE SOURCE
5 U.S.C. 552(b)(4)	<i>Descriptive Data:</i> The Contractor shall furnish data, as required by Exhibit S, for all USMC FY03 aircraft. The price of the data is included in the price of SubCLIN 0002AA.		
0004	<i>Noun:</i> <i>NSN:</i> <i>Descriptive Data:</i>	FY04 USAF CC-130J AIRCRAFT N - Not Applicable	
	The Contractor shall provide CC-130J aircraft in accordance with the SubCLINs 0004AA through 0004AC below.		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0004AA

4
Each

5 U.S.C. 552(b)(4)

Noun: FY04 USAF CC-130J AIRCRAFT
ACRN: U
NSN: N - Not Applicable
Contract type: K - FIXED PRICE - ECONOMIC PRICE
ADJUSTMENT
Inspection: SOURCE
Acceptance: SOURCE
FOB: SOURCE
Descriptive Data:

The Contractor shall provide CC-130J aircraft in accordance with the product baseline established in Paragraph B.4(b) of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract.

5 U.S.C. 552(b)(4)

For Basic Aircraft performance event payments and aircraft funding purposes, the aircraft price is \$_____. Upon receipt of each Fiscal Year (FY) authorization and funding, the aircraft CLIN will subsume the prorated Economic Order Quantity (EOQ) payments in SubCLIN 0001AA (Option) and SubCLIN 0004AB and the Advance Procurement (AP) payment in SubCLIN 0001AB.

5 U.S.C. 552(b)(4)

PAYMENT SCHEDULE FOR USAF CC-130J AIRCRAFT	

5 U.S.C. 552(b)(4)

Payment Event 1 - Initial	15%
Payment Event 2 - Start of Delivery Lot Fabrication	25%
Payment Event 3 - Start of Bodymate	30%
Payment Event 4 - Assembly Complete	15%
Payment Event 5 - Aircraft Delivery	15%
Total Payments:	

0004AB

1
Lot

5 U.S.C. 552(b)(4)

Noun: FY04 USAF ECONOMIC ORDER QUANTITY
ACRN: U
NSN: N - Not Applicable
Contract type: J - FIRM FIXED PRICE
Inspection: SOURCE
Acceptance: SOURCE
FOB: SOURCE
Descriptive Data:

The Contractor shall provide EOQ effort for CC-130J aircraft in accordance with Paragraph 3.8 of the Task Description, Attachment 2 to the subject contract.

Upon receipt of each FY USAF CC-130J aircraft funding, a prorated amount of this SubCLIN 0004AB will be subsumed into the aircraft CLINs. Liquidation of the EOQ shall be in accordance with payment clause of the subject contract at Paragraph 6(a)(2) of the Additional Terms and Conditions, Attachment 1 to the subject contract.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0004AC	<p data-bbox="403 373 1212 405"><i>Noun:</i> FY04 USAF ADVANCE PROCUREMENT</p> <p data-bbox="403 405 1212 436"><i>ACRN:</i> U</p> <p data-bbox="403 436 1212 468"><i>NSN:</i> N - Not Applicable</p> <p data-bbox="403 468 1212 499"><i>Contract type:</i> J - FIRM FIXED PRICE</p> <p data-bbox="403 499 1212 531"><i>Inspection:</i> SOURCE</p> <p data-bbox="403 531 1212 562"><i>Acceptance:</i> SOURCE</p> <p data-bbox="403 562 1212 594"><i>FOB:</i> SOURCE</p> <p data-bbox="403 594 1212 703"><i>Descriptive Data:</i> The Contractor shall provide Advance Procurement efforts for CC-130J aircraft. Upon receipt of FY05 USAF CC-130J aircraft funding, this SubCLIN 0004AC shall be subsumed into the FY05 Aircraft SubCLIN 0007AA.</p>	1	
5 U.S.C. 552(b)(4)		Lot	
0005	<p data-bbox="403 877 926 909"><i>Noun:</i> DATA</p> <p data-bbox="403 909 926 940"><i>NSN:</i> N - Not Applicable</p> <p data-bbox="403 940 926 1024"><i>Descriptive Data:</i> The Contractor shall furnish data, as required, for all USAF FY04 aircraft. The price of the data is included in the price of SubCLIN 0004AA.</p>		
0005AA	<p data-bbox="403 1119 1174 1150"><i>Noun:</i> DATA - ENGINEERING DATA</p> <p data-bbox="403 1150 1174 1182"><i>ACRN:</i> U</p> <p data-bbox="403 1182 1174 1213"><i>NSN:</i> N - Not Applicable</p> <p data-bbox="403 1213 1174 1245"><i>DD1423 is Exhibit:</i> R</p> <p data-bbox="403 1245 1174 1276"><i>Contract type:</i> K - FIXED PRICE - ECONOMIC PRICE</p> <p data-bbox="403 1276 1174 1308">ADJUSTMENT</p> <p data-bbox="403 1308 1174 1339"><i>Inspection:</i> SOURCE</p> <p data-bbox="403 1339 1174 1371"><i>Acceptance:</i> SOURCE</p> <p data-bbox="403 1371 1174 1402"><i>FOB:</i> SOURCE</p> <p data-bbox="403 1402 1174 1470"><i>Descriptive Data:</i> The Contractor shall furnish data, as required by Exhibit R, for all USAF FY04 aircraft. The price of the data is included in the price of SubCLIN 0004AA.</p>	1	
5 U.S.C. 552(b)(4)		Lot	

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0005AB		1 Lot	
5 U.S.C. 552(b)(4)	<p><i>Noun:</i> DATA - COMMERCIAL MANUALS <i>ACRN:</i> U <i>NSN:</i> N - Not Applicable <i>DD1423 is Exhibit:</i> S <i>Contract type:</i> K - FIXED PRICE - ECONOMIC PRICE ADJUSTMENT <i>Inspection:</i> SOURCE <i>Acceptance:</i> SOURCE <i>FOB:</i> SOURCE <i>Descriptive Data:</i> The Contractor shall furnish data, as required by Exhibit S, for all USAF FY04 aircraft. The price of the data is included in the price of SubCLIN 0004AA.</p>		
0006		1 Lot	
5 U.S.C. 552(b)(4)	<p><i>Noun:</i> FY04 USMC ADVANCE PROCUREMENT <i>ACRN:</i> U <i>NSN:</i> N - Not Applicable <i>Contract type:</i> J - FIRM FIXED PRICE <i>Inspection:</i> SOURCE <i>Acceptance:</i> SOURCE <i>FOB:</i> SOURCE <i>Descriptive Data:</i> The Contractor shall provide Advance Procurement efforts for KC-130J aircraft. Upon receipt of FY05 USMC KC-130J aircraft funding, this CLIN 0006 shall be subsumed into the FY05 Aircraft SubCLIN 0009AA.</p> <p>Liquidation of Advance Procurement amounts shall be in accordance with the Payment Clause at Paragraph 6(a)(2) of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract.</p>		
0007			
	<p><i>Noun:</i> FY05 USAF CC-130J AIRCRAFT <i>NSN:</i> N - Not Applicable <i>Descriptive Data:</i> The Contractor shall provide CC-130J aircraft in accordance with the SubCLINs 0007AA through 0007AC below.</p>		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0007AA

11
Each

5 U.S.C. 552(b)(4)

Noun: FY05 USAF CC-130J AIRCRAFT
ACHN: U
NSN: N - Not Applicable
Contract type: K - FIXED PRICE - ECONOMIC PRICE
 ADJUSTMENT
Inspection: SOURCE
Acceptance: SOURCE
FOB: SOURCE
Descriptive Data:

The Contractor shall provide CC-130J aircraft in accordance with the product baseline established in Paragraph B.4(b) of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract.

5 U.S.C. 552(b)(4)

For Basic Aircraft performance event payments and aircraft funding purposes, the aircraft price is \$_____. Upon receipt of each Fiscal Year (FY) authorization and funding, the aircraft CLIN will subsume the prorated Economic Order Quantity (EOQ) payments in SubCLIN 0001AA (Option), SubCLIN 0004AB, and SubCLIN 0007AB, and the Advance Procurement (AP) payments in SubCLIN 0004AC.

Liquidation of Advance Procurement amounts shall be in accordance with the Payment Clause at Paragraph 6(a)(2) of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract.

5 U.S.C. 552(b)(4)

PAYMENT SCHEDULE	

5 U.S.C. 552(b)(4)

COMMERCE ADVANCING PAYMENT	
Payment Event 1 - Initial	15%
Payment Event 2 - Start of Delivery Lot Fabrication	25%
Payment Event 3 - Start of Bodymate	30%
Payment Event 4 - Assembly Complete	15%
Payment Event 5 - Aircraft Delivery	15%
Total Payments	

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0007AB	5 U.S.C. 552(b)(4)	1 Lot	
	<p><i>Noun:</i> FY05 USAF ECONOMIC ORDER QUANTITY <i>ACRN:</i> U <i>NSN:</i> N - Not Applicable <i>Contract type:</i> J - FIRM FIXED PRICE <i>Inspection:</i> SOURCE <i>Acceptance:</i> SOURCE <i>FOB:</i> SOURCE <i>Descriptive Data:</i> The Contractor shall provide EOQ effort for CC-130J aircraft in accordance with Paragraph 3.8 of the Task Description, Attachment 2 to the subject contract.</p>		
	<p>Upon receipt of each FY USAF CC-130J aircraft funding, a prorated amount of this SubCLIN 0007AB will be subsumed into the aircraft CLINs. Liquidation of the EOQ shall be in accordance with payment clause of the subject contract at Paragraph 6(a)(2) of the Additional Terms and Conditions, Attachment 1 to the subject contract.</p>		
0007AC	5 U.S.C. 552(b)(4)	1 Lot	
	<p><i>Noun:</i> FY05 USAF ADVANCE PROCUREMENT <i>ACRN:</i> U <i>NSN:</i> N - Not Applicable <i>Contract type:</i> J - FIRM FIXED PRICE <i>Inspection:</i> SOURCE <i>Acceptance:</i> SOURCE <i>FOB:</i> SOURCE <i>Descriptive Data:</i></p>		
	<p>The Contractor shall provide Advance Procurement efforts CC-130J aircraft. Upon receipt of FY08 USAF CC-130J aircraft funding, this SubCLIN 0007AC shall be subsumed into the FY08 Aircraft SubCLIN 0011AA.</p>		
	<p>Liquidation of Advance Procurement amounts shall be in accordance with the Payment Clause at Paragraph 6(a)(2) of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract.</p>		
0008	<p><i>Noun:</i> DATA <i>NSN:</i> N - Not Applicable <i>Descriptive Data:</i></p>		
	<p>The Contractor shall furnish data, as required, for all USAF FY05 aircraft. The price of the data is included in the price of SubCLIN 0007AA.</p>		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0008AA		1 Lot	
5 U.S.C. 552(b)(4)	<p><i>Noun:</i> DATA - ENGINEERING DATA</p> <p><i>ACRN:</i> U</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>DD1423 is Exhibit:</i> R</p> <p><i>Contract type:</i> K - FIXED PRICE - ECONOMIC PRICE</p> <p>ADJUSTMENT</p> <p><i>Inspection:</i> SOURCE</p> <p><i>Acceptance:</i> SOURCE</p> <p><i>FOB:</i> SOURCE</p> <p><i>Descriptive Data:</i> The Contractor shall furnish data, as required by Exhibit R, for all USAF FY05 aircraft. The price of the data is included in the price of SubCLIN 0007AA.</p>		
0008AB		1 Lot	
5 U.S.C. 552(b)(4)	<p><i>Noun:</i> DATA - COMMERCIAL MANUALS</p> <p><i>ACRN:</i> U</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>DD1423 is Exhibit:</i> S</p> <p><i>Contract type:</i> K - FIXED PRICE - ECONOMIC PRICE</p> <p>ADJUSTMENT</p> <p><i>Inspection:</i> SOURCE</p> <p><i>Acceptance:</i> SOURCE</p> <p><i>FOB:</i> SOURCE</p> <p><i>Descriptive Data:</i> The Contractor shall furnish data, as required by Exhibit S, for all USAF FY05 aircraft. The price of the data is included in the price of SubCLIN 0007AA.</p>		
0009	<p><i>Noun:</i> FY05 USMC KC-130J AIRCRAFT</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>Descriptive Data:</i> The Contractor shall provide KC-130J aircraft in accordance with the SubCLINs 0009AA and 0009AC below.</p>		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount														
0009AA		4 Each															
5 U.S.C. 552(b)(4)	<p><i>Noun:</i> FY05 USMC KC-130J AIRCRAFT <i>ACRN:</i> U <i>NSN:</i> N - Not Applicable <i>Contract type:</i> K - FIXED PRICE - ECONOMIC PRICE ADJUSTMENT <i>Inspection:</i> SOURCE <i>Acceptance:</i> SOURCE <i>FOB:</i> SOURCE <i>Descriptive Data:</i> The Contractor shall provide KC-130J aircraft in accordance with the product baseline established in Paragraph B.4(b) of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract.</p>																
5 U.S.C. 552(b)(4)	<p>For Basic Aircraft performance event payments and aircraft funding purposes, the aircraft price is \$_____. Upon receipt of each Fiscal Year (FY) authorization and funding, the aircraft CLIN will subsume the prorated Economic Order Quantity (EOQ) payments in SubCLIN 0002AB (Option) and Advance Procurement (AP) funding in CLIN 0006.</p>																
5 U.S.C. 552(b)(4)	<table border="1"> <thead> <tr> <th colspan="2">PAYMENT SCHEDULE - FY05 USMC KC-130J AIRCRAFT</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	PAYMENT SCHEDULE - FY05 USMC KC-130J AIRCRAFT															
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Total Payments																	
0009AC		1 Lot															
5 U.S.C. 552(b)(4)	<p><i>Noun:</i> FY05 USMC ADVANCE PROCUREMENT <i>ACRN:</i> U <i>NSN:</i> N - Not Applicable <i>Contract type:</i> J - FIRM FIXED PRICE <i>Inspection:</i> SOURCE <i>Acceptance:</i> SOURCE <i>FOB:</i> SOURCE <i>Descriptive Data:</i> The Contractor shall provide Advance Procurement efforts for KC-130J aircraft. Upon receipt of FY06 USMC KC-130J aircraft funding, this SubCLIN 0009AC shall be subsumed into the FY06 Aircraft SubCLIN 0013AA.</p> <p>Liquidation of Advance Procurement amounts shall be in accordance with the Payment Clause at Paragraph 6(a)(2) of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract.</p>																

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0010

Noun: DATA
NSN: N - Not Applicable
Descriptive Data:
 The Contractor shall furnish data, as required, for all USMC FY05 aircraft. The price of the data is included in the price of SubCLIN 0009AA.

0010AA

1
Lot

50 U.S.C. 552(b)(4)

Noun: DATA - ENGINEERING DATA
ACRN: U
NSN: N - Not Applicable
DD1423 is Exhibit: R
Contract type: K - FIXED PRICE - ECONOMIC PRICE
 ADJUSTMENT
Inspection: SOURCE
Acceptance: SOURCE
FOB: SOURCE
Descriptive Data:
 The Contractor shall furnish data, as required by Exhibit R, for all USMC FY05 aircraft. The price of the data is included in the price of SubCLIN 0009AA.

0010AB

1
Lot

50 U.S.C. 552(b)(4)

Noun: DATA - COMMERCIAL MANUALS
ACRN: U
NSN: N - Not Applicable
DD1423 is Exhibit: S
Contract type: K - FIXED PRICE - ECONOMIC PRICE
 ADJUSTMENT
Inspection: SOURCE
Acceptance: SOURCE
FOB: SOURCE
Descriptive Data:
 The Contractor shall furnish data, as required by Exhibit S, for all USMC FY05 aircraft. The price of the data is included in the price of SubCLIN 0009AA.

0011

Noun: FY06 USAF CC-130J AIRCRAFT
NSN: N - Not Applicable
DD1423 is Exhibit: S
Descriptive Data:
 The Contractor shall provide CC-130J aircraft in accordance with the SubCLINs 0011AA and 0011AC below.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0011AA		9 Each	
5 U.S.C. 552(b)(4)	<p><i>Noun:</i> FY06 USAF CC-130J AIRCRAFT</p> <p><i>ACRN:</i> U</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>Contract type:</i> K - FIXED PRICE - ECONOMIC PRICE</p> <p><i>ADJUSTMENT</i></p> <p><i>Inspection:</i> SOURCE</p> <p><i>Acceptance:</i> SOURCE</p> <p><i>FOB:</i> SOURCE</p> <p><i>Descriptive Data:</i> The Contractor shall provide CC-130J aircraft in accordance with the product baseline established in Paragraph B.4(b) of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract.</p>		

5 U.S.C. 552(b)(4) For Basic Aircraft performance event payments and aircraft funding purposes, the aircraft price is \$ _____. Upon receipt of each Fiscal Year (FY) authorization and funding, the aircraft CLIN will subsume the prorated Economic Order Quantity (EOQ) payments in SubCLIN 0001AA (Option), SubCLIN 0004AB, and SubCLIN 0007AB, and the Advance Procurement (AP) payments in SubCLIN 0007AC.

5 U.S.C. 552(b)(4)

PAYMENT SCHEDULE FOR CC-130J AIRCRAFT	

5 U.S.C. 552(b)(4)

COMMENTS ON PAYMENTS	
Payment Event 1 - Initial	15%
Payment Event 2 - Start of Delivery Lot Fabrication	25%
Payment Event 3 - Start of Bodymate	30%
Payment Event 4 - Assembly Complete	15%
Payment Event 5 - Aircraft Delivery	15%
Total Payments	

0011AC		1 Lot	
5 U.S.C. 552(b)(4)	<p><i>Noun:</i> FY06 USAF ADVANCE PROCUREMENT</p> <p><i>ACRN:</i> U</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>Contract type:</i> J - FIRM FIXED PRICE</p> <p><i>Inspection:</i> SOURCE</p> <p><i>Acceptance:</i> SOURCE</p> <p><i>FOB:</i> SOURCE</p> <p><i>Descriptive Data:</i> The Contractor shall provide Advance Procurement efforts for CC-130J aircraft. Upon receipt of FY07 USAF CC-130J aircraft funding, this SubCLIN 0011AC shall be subsumed into the FY07 Aircraft SubCLIN 0015AA.</p> <p>Liquidation of Advance Procurement amounts shall be in accordance with the Payment Clause at Paragraph 6(a)(2) of the Additional Contract Terms and Conditions. Attachment 1 to the subject contract.</p>		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0012	<p><i>Noun:</i> DATA</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>Descriptive Data:</i> The Contractor shall furnish data, as required, for all USAF FY06 aircraft. The price of the data is included in the price of SubCLIN 0011AA.</p>		
0012AA		1 Lot	
5 U.S.C. 552(b)(4)	<p><i>Noun:</i> DATA - ENGINEERING DATA</p> <p><i>ACRN:</i> U</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>DD1423 is Exhibit:</i> R</p> <p><i>Contract type:</i> K - FIXED PRICE - ECONOMIC PRICE</p> <p>ADJUSTMENT</p> <p><i>Inspection:</i> SOURCE</p> <p><i>Acceptance:</i> SOURCE</p> <p><i>FOB:</i> SOURCE</p> <p><i>Descriptive Data:</i> The Contractor shall furnish data, as required by Exhibit R, for all USAF FY06 aircraft. The price of the data is included in the price of SubCLIN 0011AA.</p>		
0012AB		1 Lot	
5 U.S.C. 552(b)(4)	<p><i>Noun:</i> DATA - COMMERCIAL MANUALS</p> <p><i>ACRN:</i> U</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>DD1423 is Exhibit:</i> S</p> <p><i>Contract type:</i> K - FIXED PRICE - ECONOMIC PRICE</p> <p>ADJUSTMENT</p> <p><i>Inspection:</i> SOURCE</p> <p><i>Acceptance:</i> SOURCE</p> <p><i>FOB:</i> SOURCE</p> <p><i>Descriptive Data:</i> The Contractor shall furnish data, as required by Exhibit S, for all USAF FY06 aircraft. The price of the data is included in the price of SubCLIN 0011AA.</p>		
0013	<p><i>Noun:</i> FY06 USMC KC-130J AIRCRAFT</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>DD1423 is Exhibit:</i> R</p> <p><i>Descriptive Data:</i> The Contractor shall provide KC-130J aircraft in accordance with the SubCLINs 0013AA and 0013AC below.</p>		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount														
0013AA	<p data-bbox="459 380 1243 621"> <i>Noun:</i> FY06 USMC KC-130J AIRCRAFT <i>ACRN:</i> U <i>NSN:</i> N - Not Applicable <i>Contract type:</i> K - FIXED PRICE - ECONOMIC PRICE ADJUSTMENT <i>Inspection:</i> SOURCE <i>Acceptance:</i> SOURCE <i>FOB:</i> SOURCE <i>Descriptive Data:</i> The Contractor shall provide KC-130J aircraft in accordance with the product baseline established in Paragraph B.4(h) of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract. </p>	4 Each															
5 U.S.C. 552(b)(4)																	
5 U.S.C. 552(b)(4)	<p data-bbox="459 762 1410 869">For Basic Aircraft performance event payments and aircraft funding purposes, the aircraft price is \$ _____. Upon receipt of each Fiscal Year (FY) authorization and funding, the aircraft CI IN will subsume the prorated Economic Order Quantity (EOQ) payments in SubCLIN 0002AB (Option) and Advance Procurement (AP) funding in SubCLIN 0009AC.</p>																
5 U.S.C. 552(b)(4)	<table border="1" data-bbox="459 898 1232 1031"> <thead> <tr> <th colspan="2" data-bbox="467 905 1224 926">PAYMENT SCHEDULE - FY06 USMC KC-130J AIRCRAFT</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	PAYMENT SCHEDULE - FY06 USMC KC-130J AIRCRAFT															
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5 U.S.C. 552(b)(4)	<table border="1" data-bbox="459 1035 1232 1241"> <thead> <tr> <th colspan="2" data-bbox="467 1041 1224 1083">PAYMENT SCHEDULE - FY07 USMC KC-130J AIRCRAFT</th> </tr> </thead> <tbody> <tr> <td>Payment Event 1 - Initial</td> <td>15%</td> </tr> <tr> <td>Payment Event 2 - Start of Delivery Lot Fabrication</td> <td>25%</td> </tr> <tr> <td>Payment Event 3 - Start of Bodymate</td> <td>30%</td> </tr> <tr> <td>Payment Event 4 - Assembly Complete</td> <td>15%</td> </tr> <tr> <td>Payment Event 5 - Aircraft Delivery</td> <td>15%</td> </tr> <tr> <td>Total Payments</td> <td> </td> </tr> </tbody> </table>	PAYMENT SCHEDULE - FY07 USMC KC-130J AIRCRAFT		Payment Event 1 - Initial	15%	Payment Event 2 - Start of Delivery Lot Fabrication	25%	Payment Event 3 - Start of Bodymate	30%	Payment Event 4 - Assembly Complete	15%	Payment Event 5 - Aircraft Delivery	15%	Total Payments			
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Payment Event 4 - Assembly Complete	15%																
Payment Event 5 - Aircraft Delivery	15%																
Total Payments																	
0013AC	<p data-bbox="459 1346 1281 1545"> <i>Noun:</i> FY06 USMC ADVANCE PROCUREMENT <i>ACRN:</i> U <i>NSN:</i> N - Not Applicable <i>Contract type:</i> J - FIRM FIXED PRICE <i>Inspection:</i> SOURCE <i>Acceptance:</i> SOURCE <i>FOB:</i> SOURCE <i>Descriptive Data:</i> The Contractor shall provide Advance Procurement efforts for KC-130J aircraft. Upon receipt of FY07 USMC KC-130J aircraft funding, this SubCLIN 0013AC shall be subsumed into the FY07 Aircraft SubCLIN 0017AA. </p>	1 Lot															
5 U.S.C. 552(b)(4)	<p data-bbox="459 1692 1422 1768">Liquidation of Advance Procurement amounts shall be in accordance with the Payment Clause at Paragraph 6(a)(2) of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract.</p>																

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0014	<p><i>Noun:</i> DATA</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>DD1423 is Exhibit:</i> R</p> <p><i>Descriptive Data:</i> The Contractor shall furnish data, as required, for all USMC FY06 aircraft. The price of the data is included in the price of SubCLIN 0013AA.</p>		
0014AA		1 Lot	
5 U.S.C. 552(b)(4)	<p><i>Noun:</i> DATA - ENGINEERING DATA</p> <p><i>ACRN:</i> U</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>DD1423 is Exhibit:</i> R</p> <p><i>Contract type:</i> K - FIXED PRICE - ECONOMIC PRICE</p> <p>ADJUSTMENT</p> <p><i>Inspection:</i> SOURCE</p> <p><i>Acceptance:</i> SOURCE</p> <p><i>FOB:</i> SOURCE</p> <p><i>Descriptive Data:</i> The Contractor shall furnish data, as required by Exhibit R, for all USMC FY06 aircraft. The price of the data is included in the price of SubCLIN 0013AA.</p>		
0014AB		1 Lot	
5 U.S.C. 552(b)(4)	<p><i>Noun:</i> DATA - COMMERCIAL MANUALS</p> <p><i>ACRN:</i> U</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>DD1423 is Exhibit:</i> S</p> <p><i>Contract type:</i> K - FIXED PRICE - ECONOMIC PRICE</p> <p>ADJUSTMENT</p> <p><i>Inspection:</i> SOURCE</p> <p><i>Acceptance:</i> SOURCE</p> <p><i>FOB:</i> SOURCE</p> <p><i>Descriptive Data:</i> The Contractor shall furnish data, as required by Exhibit S, for all USMC FY06 aircraft. The price of the data is included in the price of SubCLIN 0013AA.</p>		
0015	<p><i>Noun:</i> FY07 USAF CC-130J AIRCRAFT</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>DD1423 is Exhibit:</i> S</p> <p><i>Descriptive Data:</i> The Contractor shall provide CC-130J aircraft in accordance with the SubCLINs 0015AA and 0015AC below.</p>		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0015AA

9
Each

5 U.S.C. 552(b)(4)

Noun: FY07 USAF CC-130J AIRCRAFT
ACRN: U
NSN: N - Not Applicable
Contract type: K - FIXED PRICE - ECONOMIC PRICE
 ADJUSTMENT
Inspection: SOURCE
Acceptance: SOURCE
FOB: SOURCE

Descriptive Data:
 The Contractor shall provide CC-130J aircraft in accordance with the product baseline established in Paragraph B.4(b) of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract.

5 U.S.C. 552(b)(4)

For Basic Aircraft performance event payments and aircraft funding purposes, the aircraft price is \$_____. Upon receipt of each Fiscal Year (FY) authorization and funding, the aircraft CLIN will subsume the prorated Economic Order Quantity (EOQ) payments in SubCLIN 0001AA (Option), SubCLIN 0004AB, and SubCLIN 0007AB, and the Advance Procurement (AP) payments in SubCLIN 0011AC.

5 U.S.C. 552(b)(4)

SCHEDULE FY07 USAF CC-130J AIRCRAFT	

5 U.S.C. 552(b)(4)

SCHEDULE FY07 USAF CC-130J AIRCRAFT	
Payment Event 1 - Initial	15%
Payment Event 2 - Start of Delivery Lot Fabrication	25%
Payment Event 3 - Start of Bodymate	30%
Payment Event 4 - Assembly Complete	15%
Payment Event 5 - Aircraft Delivery	15%
Total Payments	

0015AC

1
Lot

5 U.S.C. 552(b)(4)

Noun: FY07 USAF ADVANCE PROCUREMENT
ACRN: U
NSN: N - Not Applicable
Contract type: J - FIRM FIXED PRICE
Inspection: SOURCE
Acceptance: SOURCE
FOB: SOURCE

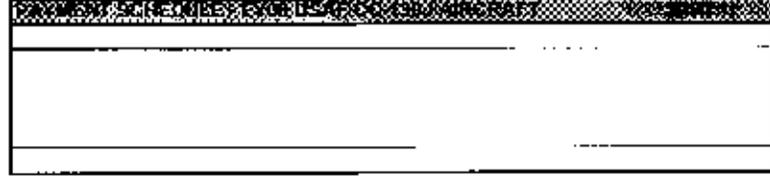
Descriptive Data:
 The Contractor shall provide Advance Procurement efforts for CC-130J aircraft. Upon receipt of FY08 USAF CC-130J aircraft funding, this SubCLIN 0015AC shall be subsumed into the FY07 Aircraft SubCLIN 0019AA.

Liquidation of Advance Procurement amounts shall be in accordance with the Payment Clause at Paragraph 6(a)(2) of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0016	<p><i>Noun:</i> DATA</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>DD1423 is Exhibit:</i> R</p> <p><i>Descriptive Data:</i> The Contractor shall furnish data, as required, for all USAF FY07 aircraft. The price of the data is included in the price of SubCLIN 0015AA.</p>		
0016AA		1 Lot	
5 U.S.C. 552(b)(4)	<p><i>Noun:</i> DATA - ENGINEERING DATA</p> <p><i>ACRN:</i> U</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>DD1423 is Exhibit:</i> R</p> <p><i>Contract type:</i> K - FIXED PRICE - ECONOMIC PRICE</p> <p><i>ADJUSTMENT:</i></p> <p><i>Inspection:</i> SOURCE</p> <p><i>Acceptance:</i> SOURCE</p> <p><i>FOB:</i> SOURCE</p> <p><i>Descriptive Data:</i> The Contractor shall furnish data, as required by Exhibit R, for all USAF FY07 aircraft. The price of the data is included in the price of SubCLIN 0015AA.</p>		
0016AB		1 Lot	
5 U.S.C. 552(b)(4)	<p><i>Noun:</i> DATA - COMMERCIAL MANUALS</p> <p><i>ACRN:</i> U</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>DD1423 is Exhibit:</i> S</p> <p><i>Contract type:</i> K - FIXED PRICE - ECONOMIC PRICE</p> <p><i>ADJUSTMENT:</i></p> <p><i>Inspection:</i> SOURCE</p> <p><i>Acceptance:</i> SOURCE</p> <p><i>FOB:</i> SOURCE</p> <p><i>Descriptive Data:</i> The Contractor shall furnish data, as required by Exhibit S, for all USAF FY07 aircraft. The price of the data is included in the price of SubCLIN 0015AA.</p>		
0017	<p><i>Noun:</i> FY07 USMC KC-130J AIRCRAFT</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>DD1423 is Exhibit:</i> S</p> <p><i>Descriptive Data:</i> The Contractor shall provide KC-130J aircraft in accordance with the SubCLINs 0017AA and 0017AC below.</p>		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount														
0017AA		4 Each															
5 U.S.C. 552(b)(4)	<p><i>Noun:</i> FY07 USMC KC-130J AIRCRAFT</p> <p><i>ACRN:</i> U</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>Contract type:</i> K - FIXED PRICE - ECONOMIC PRICE</p> <p>ADJUSTMENT</p> <p><i>Inspection:</i> SOURCE</p> <p><i>Acceptance:</i> SOURCE</p> <p><i>FOB:</i> SOURCE</p> <p><i>Descriptive Data:</i> The Contractor shall provide KC-130J aircraft in accordance with the product baseline established in Paragraph B.4(b) of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract.</p>																
5 U.S.C. 552(b)(4)	For Basic Aircraft performance event payments and aircraft funding purposes, the aircraft price is \$_____. Upon receipt of each Fiscal Year (FY) authorization and funding, the aircraft CI IN will subsume the prorated Economic Order Quantity (EOQ) payments in SubCLIN 0002AB (Option) and Advance Procurement (AP) funding in SubCLIN 0013AC																
5 U.S.C. 552(b)(4)	<table border="1"> <thead> <tr> <th colspan="2">PAYMENT SCHEDULE - FY07 USMC KC-130J AIRCRAFT</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table>			PAYMENT SCHEDULE - FY07 USMC KC-130J AIRCRAFT													
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Total Payments																	
0017AC		1 Lot															
5 U.S.C. 552(b)(4)	<p><i>Noun:</i> FY07 USMC ADVANCE PROCUREMENT</p> <p><i>ACRN:</i> U</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>Contract type:</i> K - FIXED PRICE - ECONOMIC PRICE</p> <p>ADJUSTMENT</p> <p><i>Inspection:</i> SOURCE</p> <p><i>Acceptance:</i> SOURCE</p> <p><i>FOB:</i> SOURCE</p> <p><i>Descriptive Data:</i> The Contractor shall provide Advance Procurement efforts for KC 130J aircraft. Upon receipt of FY08 USMC KC-130J aircraft funding, this SubCLIN 0017AC shall be subsumed into the FY08 Aircraft SubCLIN 0021AA.</p> <p>Liquidation of Advance Procurement amounts shall be in accordance with the Payment Clause at Paragraph 6(a)(2) of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract.</p>																

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0018	<p><i>Noun:</i> DATA</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>Descriptive Data:</i> The Contractor shall furnish data, as required, for all USMC FY07 aircraft. The price of the data is included in the price of SubCLIN 0017AA.</p>		
0018AA		1 Lot	
5 U.S.C. 552(b)(4)	<p><i>Noun:</i> DATA - ENGINEERING DATA</p> <p><i>ACRN:</i> U</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>DD1423 is Exhibit:</i> R</p> <p><i>Contract type:</i> K - FIXED PRICE - ECONOMIC PRICE</p> <p>ADJUSTMENT</p> <p><i>Inspection:</i> SOURCE</p> <p><i>Acceptance:</i> SOURCE</p> <p><i>FOB:</i> SOURCE</p> <p><i>Descriptive Data:</i> The Contractor shall furnish data, as required by Exhibit R, for all USMC FY07 aircraft. The price of the data is included in the price of SubCLIN 0017AA.</p>		
0018AB		1 Lot	
5 U.S.C. 552(b)(4)	<p><i>Noun:</i> DATA - COMMERCIAL MANUALS</p> <p><i>ACRN:</i> U</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>DD1423 is Exhibit:</i> S</p> <p><i>Contract type:</i> K - FIXED PRICE - ECONOMIC PRICE</p> <p>ADJUSTMENT</p> <p><i>Inspection:</i> SOURCE</p> <p><i>Acceptance:</i> SOURCE</p> <p><i>FOB:</i> SOURCE</p> <p><i>Descriptive Data:</i> The Contractor shall furnish data, as required by Exhibit S, for all USMC FY07 aircraft. The price of the data is included in the price of SubCLIN 0017AA.</p>		
0019	<p><i>Noun:</i> FY08 USAF CC-130J AIRCRAFT</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>DD1423 is Exhibit:</i> S</p> <p><i>Descriptive Data:</i> The Contractor shall provide CC-130J aircraft in accordance with the SubCLIN 0019AA below.</p>		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount														
0019AA	<p data-bbox="459 380 1245 617"> <i>Noun:</i> FY08 USAF CC-130J AIRCRAFT <i>ACRN:</i> U <i>NSN:</i> N - Not Applicable <i>Contract type:</i> K - FIXED PRICE - ECONOMIC PRICE ADJUSTMENT <i>Inspection:</i> SOURCE <i>Acceptance:</i> SOURCE <i>FOB:</i> SOURCE <i>Descriptive Data:</i> The Contractor shall provide CC-130J aircraft in accordance with the product baseline established in Paragraph B.4(b) of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract. </p>	7 Each															
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5 U.S.C. 552(b)(4)	<p data-bbox="459 764 1410 898"> For Basic Aircraft performance event payments and aircraft funding purposes, the aircraft price is \$_____. Upon receipt of each Fiscal Year (FY) authorization and funding, the aircraft CLIN will subsume the prorated Economic Order Quantity (EOQ) payments in SubCLIN 0001AA (Option), SubCLIN 0004AB, and SubCLIN 0007AB, and the Advance Procurement (AP) payments in SubCLIN 00015AC. </p>																
5 U.S.C. 552(b)(4)																	
5 U.S.C. 552(b)(4)	<table border="1" data-bbox="459 1121 1229 1318"> <thead> <tr> <th colspan="2" data-bbox="459 1121 1229 1163">PAYMENT SCHEDULE</th> </tr> </thead> <tbody> <tr> <td data-bbox="459 1163 964 1190">Payment Event 1 - Initial</td> <td data-bbox="981 1163 1020 1190">15%</td> </tr> <tr> <td data-bbox="459 1190 964 1218">Payment Event 2 - Start of Delivery Lot Fabrication</td> <td data-bbox="981 1190 1020 1218">25%</td> </tr> <tr> <td data-bbox="459 1218 964 1245">Payment Event 3 - Start of Bodymate</td> <td data-bbox="981 1218 1020 1245">30%</td> </tr> <tr> <td data-bbox="459 1245 964 1272">Payment Event 4 - Assembly Complete</td> <td data-bbox="981 1245 1020 1272">15%</td> </tr> <tr> <td data-bbox="459 1272 964 1299">Payment Event 5 - Aircraft Delivery</td> <td data-bbox="981 1272 1020 1299">15%</td> </tr> <tr> <td data-bbox="459 1299 964 1318">Total Payments</td> <td></td> </tr> </tbody> </table>	PAYMENT SCHEDULE		Payment Event 1 - Initial	15%	Payment Event 2 - Start of Delivery Lot Fabrication	25%	Payment Event 3 - Start of Bodymate	30%	Payment Event 4 - Assembly Complete	15%	Payment Event 5 - Aircraft Delivery	15%	Total Payments			
PAYMENT SCHEDULE																	
Payment Event 1 - Initial	15%																
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Payment Event 3 - Start of Bodymate	30%																
Payment Event 4 - Assembly Complete	15%																
Payment Event 5 - Aircraft Delivery	15%																
Total Payments																	
0020	<p data-bbox="459 1388 997 1472"> <i>Noun:</i> DATA <i>NSN:</i> N - Not Applicable <i>DD1423 is Exhibit:</i> R </p>																
	<p data-bbox="459 1507 1427 1558"> <i>Descriptive Data:</i> The Contractor shall furnish data, as required, for all USAF FY08 aircraft. The price of the data is included in the price of SubCLIN 0019AA </p>																

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0020AA		1 Lot	
5 U.S.C. 552(b)(4)	<p><i>Noun:</i> DATA - ENGINEERING DATA <i>ACRN:</i> U <i>NSN:</i> N - Not Applicable <i>DD1423 is Exhibit:</i> R <i>Contract type:</i> K - FIXED PRICE - ECONOMIC PRICE ADJUSTMENT <i>Inspection:</i> SOURCE <i>Acceptance:</i> SOURCE <i>FOB:</i> SOURCE <i>Descriptive Data:</i> The Contractor shall furnish data, as required by Exhibit R, for all USAF FY08 aircraft. The price of the data is included in the price of SubCLIN 0019AA.</p>		
0020AB		1 Lot	
5 U.S.C. 552(b)(4)	<p><i>Noun:</i> DATA - COMMERCIAL MANUALS <i>ACRN:</i> U <i>NSN:</i> N - Not Applicable <i>DD1423 is Exhibit:</i> S <i>Contract type:</i> K - FIXED PRICE - ECONOMIC PRICE ADJUSTMENT <i>Inspection:</i> SOURCE <i>Acceptance:</i> SOURCE <i>FOB:</i> SOURCE <i>Descriptive Data:</i> The Contractor shall furnish data, as required by Exhibit S, for all USAF FY08 aircraft. The price of the data is included in the price of SubCLIN 0019AA.</p>		
0021			
	<p><i>Noun:</i> FY08 USMC KC-130J AIRCRAFT <i>NSN:</i> N - Not Applicable <i>DD1423 is Exhibit:</i> S <i>Descriptive Data:</i> The Contractor shall provide KC-130J aircraft in accordance with the SubCLIN 0021AA below.</p>		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0021AA		4 Each	
5 U.S.C. 552(b)(4)	<p><i>Noun:</i> FY08 USMC KC-130J AIRCRAFT</p> <p><i>ACRN:</i> U</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>Contract type:</i> K - FIXED PRICE - ECONOMIC PRICE</p> <p>ADJUSTMENT</p> <p><i>Inspection:</i> SOURCE</p> <p><i>Acceptance:</i> SOURCE</p> <p><i>FOB:</i> SOURCE</p> <p><i>Descriptive Data:</i> The Contractor shall provide KC-130J aircraft in accordance with the product baseline established in Paragraph B.4(b) of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract.</p>		

5 U.S.C. 552(b)(4) For Basic Aircraft performance event payments and aircraft funding purposes, the aircraft price is \$ _____. Upon receipt of each Fiscal Year (FY) authorization and funding, the aircraft CLIN will subsume the prorated Economic Order Quantity (EOQ) payments in SubCLIN 0002AB (Option) and Advance Procurement (AP) funding in SubCLIN 0017AC

5 U.S.C. 552(b)(4)

PAYMENT SCHEDULE: FY08 USMC KC-130J AIRCRAFT	

5 U.S.C. 552(b)(4)

COMMERICAL	
Payment Event 1 - Initial	15%
Payment Event 2 - Start of Delivery Lot Fabrication	25%
Payment Event 3 - Start of Bodymate	30%
Payment Event 4 - Assembly Complete	15%
Payment Event 5 - Aircraft Delivery	15%
Total Payments	

0022

Noun: DATA

NSN: N - Not Applicable

DD1423 is Exhibit: R

Descriptive Data:
The Contractor shall furnish data, as required, for all USMC FY08 aircraft. The price of the data is included in the price of SubCLIN 0021AA

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0022AA		1	
5 U.S.C. 552(b)(4)	<i>Noun:</i> DATA - ENGINEERING DATA <i>ACRN:</i> U <i>NSN:</i> N - Not Applicable <i>DD1423 is Exhibit:</i> R <i>Contract type:</i> K - FIXED PRICE - ECONOMIC PRICE ADJUSTMENT <i>Inspection:</i> SOURCE <i>Acceptance:</i> SOURCE <i>FOB:</i> SOURCE <i>Descriptive Data:</i> The Contractor shall furnish data, as required by Exhibit R, for all USMC FY08 aircraft. The price of the data is included in the price of SubCLIN 0021AA.	Lot	

0022AB		1	
5 U.S.C. 552(b)(4)	<i>Noun:</i> DATA - COMMERCIAL MANUALS <i>ACRN:</i> U <i>NSN:</i> N - Not Applicable <i>DD1423 is Exhibit:</i> S <i>Contract type:</i> K - FIXED PRICE - ECONOMIC PRICE ADJUSTMENT <i>Inspection:</i> SOURCE <i>Acceptance:</i> SOURCE <i>FOB:</i> SOURCE <i>Descriptive Data:</i> The Contractor shall furnish data, as required by Exhibit S, for all USMC FY08 aircraft. The price of the data is included in the price of SubCLIN 0021AA.	Lot	

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0002AA		1	98897			31 Oct 2004
		1	98897			30 Nov 2004
		1	98897			28 Feb 2005
		1	98897			31 Mar 2005
	<i>Noun:</i> FY03 USMC KC-130J AIRCRAFT <i>ACRN:</i> AA					
0003AA		1	98897			ASREQ
	<i>Noun:</i> DATA - ENGINEERING DATA <i>ACRN:</i> AA					

<u>ITEM</u>	<u>SUPPLIES SCHEDULE DATA</u>	<u>QTY</u>	<u>SHIP TO</u>	<u>MARK FOR</u>	<u>TRANS PRI</u>	<u>DATE</u>
0003AB		1	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>					DATA - COMMERCIAL MANUALS AA
0004AA		4	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>					FY04 USAF CC-130J AIRCRAFT U
0004AB		1	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>					FY04 USAF ECONOMIC ORDER QUANTITY U
0004AC		1	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>					FY04 USAF ADVANCE PROCUREMENT U
0005AA		1	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>					DATA - ENGINEERING DATA U
0005AB		1	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>					DATA - COMMERCIAL MANUALS U
0006		1	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>					FY04 USMC ADVANCE PROCUREMENT U
0007AA		11	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>					FY05 USAF CC-130J AIRCRAFT U

ITEM	SUPPLIES SCHEDULE DATA	QTY	SIIP TO	MARK FOR	TRANS PRI	DATE
0007AB		1	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>		FY05 USAF ECONOMIC ORDER QUANTITY U			
0007AC		1	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>		FY05 USAF ADVANCE PROCUREMENT U			
0008AA		1	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>		DATA - ENGINEERING DATA U			
0008AB		1	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>		DATA - COMMERCIAL MANUALS U			
0009AA		4	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>		FY05 USMC KC-130J AIRCRAFT U			
0009AC		1	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>		FY05 USMC ADVANCE PROCUREMENT U			
0010AA		1	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>		DATA - ENGINEERING DATA U			
0010AB		1	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>		DATA - COMMERCIAL MANUALS U			

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0011AA		9	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>		FY06 USAF CC-130J AIRCRAFT U			
0011AC		1	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>		FY06 USAF ADVANCE PROCUREMENT U			
0012AA		1	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>		DATA - ENGINEERING DATA U			
0012AB		1	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>		DATA - COMMERCIAL MANUALS U			
0013AA		4	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>		FY06 USMC KC-130J AIRCRAFT U			
0013AC		1	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>		FY08 USMC ADVANCE PROCUREMENT U			
0014AA		1	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>		DATA - ENGINEERING DATA U			
0014AB		1	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>		DATA - COMMERCIAL MANUALS U			

<u>ITEM</u>	<u>SUPPLIES SCHEDULE DATA</u>	<u>QTY</u>	<u>SHIP TO</u>	<u>MARK FOR</u>	<u>TRANS PRI</u>	<u>DATE</u>
0015AA		9	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>		FY07 USAF CC-130J AIRCRAFT			U
0015AC		1	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>		FY07 USAF ADVANCE PROCUREMENT			U
0016AA		1	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>		DATA - ENGINEERING DATA			U
0016AB		1	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>		DATA - COMMERCIAL MANUALS			U
0017AA		4	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>		FY07 USMC KC-130J AIRCRAFT			U
0017AC		1	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>		FY07 USMC ADVANCE PROCUREMENT			U
0018AA		1	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>		DATA - ENGINEERING DATA			U
0018AB		1	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>		DATA - COMMERCIAL MANUALS			U

<u>ITEM</u>	<u>SUPPLIES SCHEDULE DATA</u>	<u>QTY</u>	<u>SHIP TO</u>	<u>MARK FOR</u>	<u>TRANS PRI</u>	<u>DATE</u>
0019AA		7	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>		FY08 USAF CC-130J AIRCRAFT			
			U			
0020AA		1	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>		DATA - ENGINEERING DATA			
			U			
0020AB		1	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>		DATA - COMMERCIAL MANUALS			
			U			
0021AA		4	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>		FY08 USMC KC-130J AIRCRAFT			
			U			
0022AA		1	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>		DATA - ENGINEERING DATA			
			U			
0022AB		1	98897			ASREQ
	<i>Noun:</i> <i>ACRN:</i>		DATA - COMMERCIAL MANUALS			
			U			

ACRN _____ Appropriation/Lmt Subhead/Supplemental Accounting Data _____ Obligation Amount

AA

5 U.S.C. 3526(b)(4)

17 31506 44A9 312 00019 0 050119 2D 000000 PMA207AA110

Funding breakdown: On CLIN 0002AA;

On CLIN 0003AA;

On CLIN 0003AB;

PRMIPR: N0001903MP02829

N0001903MP02829AMD001

Descriptive data:

FUND CITATION AS IT APPEARS ON THE FUNDING DOCUMENT:

1731506 44A9 312 00019 0 050119 2D 000000 PMA207AA1100 050119

FINANCE OFFICER - Send payment for Contractor invoices to the following remittance address:

For Electronic Funds Transfer (EFT) Payments the following information applies:

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

ACH ROUTING TRANSMIT NUMBER:

CONTRACTOR'S ACCOUNT NUMBER:

POINT OF CONTACT AT FINANCIAL INSTITUTION:

All Non-EFT Payments (checks) are to be mailed to:

Lockheed Martin Aeronautics Company

Bank One

P.O. Box 905199

Charlotte NC 28290-5199

1. FAR 52.212-04 ADDENDUM TO CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (Feb 2002)

52.212-4, Contract Terms and Conditions -- Commercial Items is hereby tailored as follows:

(a) The place of inspection, acceptance, and FOB is Lockheed Martin Aeronautics Company, Marietta, Georgia.

This provision is further tailored at Attachment 1.

2. FAR 52.212-05 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (Dec 2001)

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

(1) 52.222-3, Convict Labor (E.O. 11755);

(2) 52.222-3, Protest after Award (31 U.S.C. 3553).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) which the contracting officer has incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

(1) 52.203-06, Restrictions on Subcontractor Sales to the Government (Jul 1995), with Alternate I (Oct 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

(5) 52.219-08, Utilization of Small Business Concerns (Oct 2000) (15 U.S.C. 637 (d)(2) and (3)).

(11) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

(12) 52.222-26, Equal Opportunity (FEB 1999)(E.O. 11246).

(13) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001)

(14) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29 U.S.C. 793).

(15) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212).

(16) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (Dec 2001) (E.O. 13126).

(21) 52.225-13, Restriction on Certain Foreign Purchases (Jul 2000) (E.O. 12722, 12724, 13059, 13067, 13121, and 13129)

(24) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (May 1999) (31 U.S.C. 3332).

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

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

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

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

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

(e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components --

(1) 52.222-26, Equal Opportunity (E.O.11246);

(2) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (38 U.S.C.4212);

(3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C.793); and

(4) 52.247-64, Preference for Privately-Owned U.S. Flagged Commercial Vessels (46 U.S.C.1241) (flowdown not required for subcontracts awarded beginning May 1, 1996).

(5) 52.222-41, Service Contract Act of 1965, As Amended (41 U.S.C. 351, et. seq.).

3. DFARS 252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (Dec 2002)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

52.203-03 Gratuities (APR 1984) (10 U.S.C. 2207)

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

- 252.205-7000 Provision of Information to Cooperative Agreement Holders (Dec 1991) (10 U.S.C. 2416).
- 252.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (Jun 1997) (15 U.S.C. 637 note).
- 252.225-7001 Buy American Act and Balance of Payments Program (Mar 1998) (41 U.S.C. 10a-10d, E.O. 10582).
- 252.225-7012 Preference for Certain Domestic Commodities (Apr 2002) (10 U.S.C. 2533a).
- 252.225-7014 Preference for Domestic Specialty Metals (Mar 1998) (10 U.S.C. 2533a).
- 252.225-7016 Restriction on Acquisition of Ball and Roller Bearings (Alternate I) (Section 8064 of Pub. L. 106-259) (Dec 2000).
- 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (Mar 1998) (22 U.S.C. 2779).
Para (b)(1), Sales to the Government(s) of Australia, Italy, Denmark, and the United Kingdom.
- 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (Dec 1991) (22 U.S.C. 2755).
- 252.227-7015 Technical Data--Commercial Items (Nov 1995) (10 U.S.C. 2320).
- 252.227-7037 Validation of Restrictive Markings on Technical Data (Sep 1999) (10 U.S.C. 2321).
- 252.243-7002 Requests for Equitable Adjustment (Mar 1998) (10 U.S.C. 2410).
- 252.247-7023 Transportation of Supplies by Sea (May 2002) (10 U.S.C. 2631).
- 252.247-7024 Notification of Transportation of Supplies by Sea (Mar 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

- 252.225-7014 Preference for Domestic Specialty Metals, Alternate I (MAR 1998) (10 U.S.C. 2533a).
- 252.247-7023 Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- 252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

CONTRACT DOCUMENTS, EXHIBITS AND ATTACHMENTS

<u>DOCUMENT</u>	<u>PGS</u>	<u>DATE</u>	<u>TITLE</u>
EXHIBIT N	1	14 JAN 2003	KC-130J TECHNICAL DATA
EXHIBIT R	3	14 JAN 2003	CC-130J ENGINEERING DATA
EXHIBIT S	16	14 JAN 2003	CC-130J MANAGEMENT DATA
EXHIBIT T	3	14 JAN 2003	CC-130J TECHNICAL DATA
EXHIBIT U	6	14 JAN 2003	CC-130J TECHNICAL REPORTS
EXHIBIT V	2	14 JAN 2003	RESERVED
EXHIBIT W	4	14 JAN 2003	RESERVED
EXHIBIT X	12	14 JAN 2003	CC-130J PROGRAM CERTIFICATION AND SAFETY DATA
ATTACHMENT 1	43	14 MAR 2003	CONTRACT TERMS AND CONDITIONS
ATTACHMENT 2	14	14 JAN 2003	TASK DESCRIPTION
ATTACHMENT 3	8	16 DEC 2002	GOVERNMENT FURNISHED PROPERTY LISTING
ATTACHMENT 4	5	23 DEC 2002	DD FORM 254, SECURITY REQUIREMENTS
ATTACHMENT 5	1	16 DEC 2002	CONSOLIDATED SINGLE PROCESS INITIATIVES
ATTACHMENT 6	36	16 DEC 2002	TECHNICAL MANUAL CONTRACT REQUIREMENTS - USAF
ATTACHMENT 7	14	16 DEC 2002	TECHNICAL MANUAL CONTRACT REQUIREMENTS - USMC
ATTACHMENT 8	1	03 MAR 2003	DFAS MULTIYEAR PAYMENT EXAMPLE



PART II – DELIVERIES

(Continuation of SF 1449 BLOCK 15)

A. EVIDENCE OF SHIPMENT

The Contractor shall provide to the paying office, as evidence of shipment a DD Form 250, Material Inspection and Receiving Report for aircraft. All other CLIN deliveries shall be evidenced as delivered by issuance of a certificate of completion.

B. REQUESTS FOR SHIPPING INSTRUCTIONS

Requests for shipping instructions for the supplies, other than data, shall be made to the address specified below not later than thirty (30) days prior to the date on which any of the articles are ready for shipment:

ASC/GRB Bldg 16 2275 D Street Room 149 Wright-Patterson AFB OH 45433-7239 Contract F33657-02-C-2026	DCMDE/GAAT 805 Walker St Marietta GA 30063-0001
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C. PROVISIONS RELATING TO DELIVERY

1. The product baseline type aircraft called for under this contract shall be delivered to the Government completely set up for flyaway at the Contractor's facility located at Marietta, Georgia unless otherwise specifically addressed herein.
2. Data shall be consigned to the addresses indicated on the Contract Data Requirements Lists (CDRLs) attached hereto. Delivery shall be by first class mail, postage prepaid, to the address cited in the respective sequence numbers of data on CDRLs.

D. DELIVERY SCHEDULE

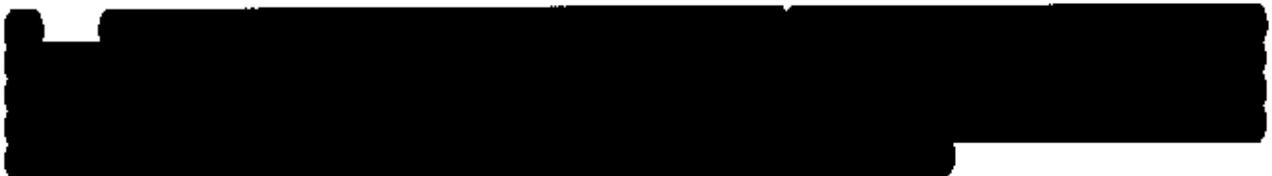
Multiyear aircraft will deliver to the Government in accordance with the following schedule:

USMC							
Year	2014	2015	2016	2017	2018	2019	Total
2014	2	2	-	-	-	-	4
2015	-	-	-	-	-	-	-
2016	-	4	-	-	-	-	4
2017	-	-	4	-	-	-	4
2018	-	-	-	4	-	-	4
2019	-	-	-	-	4	-	4
Total	2	6	4	4	4	-	20

USAF							
Year	2014	2015	2016	2017	2018	2019	Total
2014	-	-	-	-	-	-	-
2015	-	4	-	-	-	-	4
2016	-	4	7	-	-	-	11
2017	-	-	1	8	-	-	9
2018	-	-	-	-	8	1	9
2019	-	-	-	-	-	7	7
Total	-	8	8	8	8	8	40

TOTAL							
Year	2014	2015	2016	2017	2018	2019	Total
2014	2	2	-	-	-	-	4
2015	-	4	-	-	-	-	4
2016	-	8	7	-	-	-	15
2017	-	-	5	8	-	-	13
2018	-	-	-	4	8	1	13
2019	-	-	-	-	4	7	11
Total	2	14	12	12	12	8	60

1. Specific aircraft delivery dates shall be established by mutual agreement and incorporated in the contract concurrent with the Contract Modification obligating each fiscal year funding in accordance with the Multiyear Contract Funding clause of the contract.



3. The Contractor shall deliver the Items called for hereunder in accordance with the Contract Line Items set forth below:

CLINE#	Supplies/Services	Delivery Dates	Quantity
0002	FY03 USMC KC-130J Aircraft	October 2004	1
		November 2004	1
		February 2005	1
		March 2005	1
0004	FY04 USAF CC-130J Aircraft	To Be Established By Mutual Agreement As Each FY is Funded	4
0007	FY05 USAF CC-130J Aircraft		11
0009	FY05 USMC KC-130J Aircraft		4
0011	FY06 USAF CC-130J Aircraft		9
0013	FY06 USMC KC-130J Aircraft		4
0015	FY07 USAF CC-130J Aircraft		9
0017	FY07 USMC KC-130J Aircraft		4
0019	FY08 USAF CC-130J Aircraft		7
0021	FY08 USMC KC-130J Aircraft		4

PART III – ACCOUNTING AND APPROPRIATION DATA, AND PAYMENT/FUNDING INFORMATION

(Continuation of SF 1449 BLOCK 17b and 25)

A. PAYMENT/FUNDING INFORMATION (BLOCK 17b)

FINANCE OFFICER - Send payment for Contractor invoices to the following remittance address:

1. For **Electronic Funds Transfer (EFT) Payments** the following information applies:

NAME AND ADDRESS OF FINANCIAL INSTITUTION:



ACH ROUTING TRANSMIT NUMBER:

CONTRACTOR'S ACCOUNT NUMBER:

POINT OF CONTACT AT FINANCIAL INSTITUTION:



2. All **Non-EFT Payments** (checks) are to be mailed to:

Lockheed Martin Aeronautics Company
Bank One
P.O. Box 905199
Charlotte NC 28290-5199

PART IV. CONTRACT CLAUSES

A. CONTRACT TERMS AND CONDITIONS

1. The following Federal Acquisition Regulation contract clause is hereby incorporated by reference:

52.212-4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (FEB 2002)

2. The clause at FAR 52.212-4, Contract Terms and Conditions -- Commercial Items (FEB 2002), incorporated by reference above, is amended as follows:

(a) Paragraph (a), Inspection/Acceptance is deleted and replaced with the following:

“(a) Inspection/Acceptance

1. Inspection

(i) The Contractor shall provide a quality control system covering all materials, fabrication methods and finished parts and assemblies. This system shall comply with ANSI/ASQC 9001-1994 and Part 21 of the Federal Aviation Regulation (FAR) "Certification Procedures for Products and Parts.

(ii) Additional Inspection Rights

(a) In addition to the Government's inspection rights in FAR 52.212-4(a), the Government has the right to inspect and test all supplies called for by this contract, to the extent practicable, at all places and times, including the period of manufacture, and in any event prior to acceptance. The Government agrees, consistent with the commercial nature of the C-130J program that such inspections should not be performed on a routine basis, but only where the Government determines in its judgment that inspections are required.

(b) These additional inspection rights shall apply with respect to the Contractor's facilities. These rights shall not apply to Contractor's subcontracts unless the Contractor's subcontracting agreements permit such inspections. The Contractor is not under an obligation to modify subcontracts to provide for Government inspection rights at subcontractor facilities. In the event the Government desires to conduct an inspection at a subcontractor where the applicable subcontract does not provide such rights, the Contractor

agrees to make a good faith effort to secure for the Government the right to conduct the desired inspection.

(c) All inspections performed pursuant to this clause will be conducted on a noninterference basis so as to not unduly delay the work. The Government assumes no contractual obligation to perform any inspection for the benefit of the Contractor unless specifically set forth elsewhere in this contract.

2. Acceptance

(i) The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. Prior to acceptance, the Government may require repair or replacement of nonconforming supplies or re-performance of nonconforming services at no increase in contract price.

(ii) The Contractor shall deliver each Airplane and transfer title after satisfactory completion of the Government's inspection of each of the Airplanes at Marietta, Georgia, U.S.A.

(iii) Each of the Aircraft to be furnished will be finally accepted upon successful completion of (i) an acceptance flight(s); and (ii) an acceptance inspection of the aircraft by the Government. Subsequent to the acceptance flight, the Contractor shall prepare the aircraft for the acceptance inspection. Final acceptance and title transfer of the CC/KC-130J configured aircraft will be accomplished on DD Form 250. Successful completion of the acceptance terms of this contract shall demonstrate continuing compliance with the verified model specification requirements as documented in the RVM.

(iv) Government acceptance flights will be conducted by joint Government and Contractor crews. Government representative shall review the Contractor's aircraft records and procedures for the purpose of assessing safety of flight for participation by Government personnel in acceptance flight operations. Government crewmembers will have access to flight controls and systems in their respective crew positions to perform acceptance procedures. Although flight acceptance will be co-signed by Government and Contractor crewmembers, the participating Government pilot will have final approval authority for flight acceptance. The Government will continue to use the same flight

acceptance process(es) in use as of the date of this contract. Any changes to these process(es) will be provided to the Contractor for comment prior to implementation.

(v) In the event that defects and/or failures to meet contract requirements are found during the acceptance flight(s)/inspection, the Government may provisionally accept the aircraft by signing the DD250 with the failures and/or the defects noted therein. Pending the correction of such failures and/or defects, there shall be withheld from the contract price of such aircraft, an amount to be determined by mutual agreement between the Contractor and the Contracting Officer.

3. Inspection and acceptance of data shall be in accordance with the Contract Data Requirements List (CDRLs) attached hereto. In those instances where the symbol "LT" appears in block 7 on the CDRL (DD 1423), final inspection and acceptance shall be at the office designated "Requiring Office."

(b) Paragraph (c), Changes is deleted and replaced with the following:

"(c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the Parties. In addition, the Contracting Officer may, in writing, from time to time, request the Contractor to prepare and submit proposals regarding proposed modifications to this contract, within the general scope of the contract. Upon receipt of such request, the Contractor shall promptly submit a proposal to the Contracting Officer. The proposal preparation price shall be included as negotiated if a modification incorporates the proposal action into the contract.

The Contractor may, at any time, of its accord submit written proposals to modify this contract within the general scope of the effort defined in the contract. The proposal preparation expense shall be included as negotiated if a modification incorporates the proposal action into the contract. Proposal preparation expense for those proposals not incorporated into the contract will not result in an increase in contract price."

(c) Paragraph (g), Invoice is changed by deleting the "and" at the end of paragraph (g)(7); deleting the period at the end of paragraph (g)(8) replacing it with "; and"; and adding the following new paragraph (g)(9):

"(9) The ACRN and Long Line Account information."

(d) Paragraph (o), Warranty is deleted and replaced with the following:

"(o) Warranty. See C-130J System Commercial Warranty contained herein."

(e) Paragraph(s), Order of Precedence, is deleted and replaced with the following:

"(s) Order of precedence. Any inconsistencies in this contract shall be resolved by giving precedence in the following order:

- (1) The schedule of supplies/services;
- (2) The Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause;
- (3) Part IV paragraphs A and B;
- (4) SF 1449 Addendum, which includes FAR 52.212-4, FAR 52.212-5, and DFARS 252.212-7001.
- (5) Other paragraphs of this clause;
- (6) The applicable CC-130J or KC-130J Model Specification as sited in this contract;
- (7) Other documents, exhibits, and attachments.

B. ADDITIONAL TERMS AND CONDITIONS (ADDENDUM TO FAR 52.212-4)

1. Packaging, Handling, Storage, and Transportation (PHS&T)

a. Packaging and marking shall be accomplished in accordance with the Contractor's Block Change Proposal BCP 96-001, "Common Packaging Processes" approved by DCMC at Air Force Plant #6.

b. Selection of Containers: To meet the packaging requirements, the Contractor shall first consider providing appropriate multi application containers from those commonly available at most Government installations. If no suitable Government multi application containers can be found, then the Contractor shall identify and provide suitable containers from those commonly available from commercial sources. The Contractor shall select containers that can be reused to return defective items/parts to the depot for repair.

c. Handling: The Contractor shall describe any special handling requirements needed beyond a one person manual lift for each container during movement for short distances.

d. Transportability: The Contractor shall identify all factors that the Government must consider when transporting items to any location worldwide by any mode of transportation, military or commercial.

e. Packaging Data/Special Packaging Instructions: Contractor shall comply with details outlined on the attached AFMC Form 158. Contractor shall develop and submit packaging data for Air Force managed items ONLY when the Air Force does not provide detailed requirements prior to or during provisioning source coding meetings. (DI-PACK-80121)

2. Accelerated Delivery

a. The Contractor is authorized to exceed the delivery rate or to complete performance of this contract prior to the time set forth in the schedule; provided, however, that nothing contained herein shall obligate the Government to perform any of its obligations to the Contractor at an earlier date than set forth in the contract in order to assist the Contractor to make deliveries on an accelerated basis.

b. If accelerated delivery is made, the Contractor will provide appropriate maintenance and storage up to the contractual delivery date for early deliveries, if requested by the Contracting Officer, at no change in contract price.

3. Subcontracting Plan

The Contractor's Comprehensive Subcontracting Plan is hereby incorporated by reference. The plan shall be updated annually and approved in accordance with Section 834 of Public Law 101-189.

4. Configuration Management

a. **Production, Pre-Delivery:** The Contractor shall continue to maintain configuration control and management procedures for the product baseline aircraft established below throughout the performance of this contract.

b. **Product Baseline Descriptions**

(1) The USAF C-130J/CC-130J baseline was established in contract F33657-90-C-0071, P00066 and was identified as C-130J/CC-130J Model Specification ER/S-7100M/J-01, Revision D, dated 20 Sep 95. C-130J/CC-130J Model Specification ER/S-7100M/J-01, Revision E, dated 28 Aug 96 was incorporated into the C-130J/CC-130J Five Year Option Contract F33657-95-C-2055 and superseded Revision D. Specification Change Notices (SCNs) 001-208 defined approved changes to the Revision E Model Specification.

(a) Model Specification ER/S-7130M/J-04 (initial release) dated 10 April 2000 with initial release SCNs 001, 002, and 003 is hereby incorporated into this contract to define the configuration of the stretched USAF CC-130J aircraft.

(b) Annex A dated 31 July 2000 to Rev F of Model Specification ER/S-7100M/J-01 is hereby incorporated into this contract to define the configuration on the USMC KC-130J Tanker Aircraft.

(2) It is the intent of the parties to maintain one product baseline configuration between this multiyear contract and the FYOC F33657-00-C-0018. Not later than 120 days after contract award the Contractor shall submit a CECP which will incorporate all Government approved CECPs for configuration changes to the above cited model specifications with ship serial effectivity that include aircraft purchased under this contract.

(3) The Performance Specifications prepared by the Contractor under F33657-00-C-0018 shall specify both system and sub-system requirements applicable to CC/KC-130J aircraft as defined by the product baseline above. When approved by the Government these Performance Specifications shall be incorporated into this multiyear contract by separate CCP action based on establishment of final specification requirements.

c. Specification Change Notices (SCNs)

Any changes to the above model specifications will be accomplished by Government approved Specification Changes Notices (SCNs). Errors of a minor nature, such as typographical errors, and punctuation shall be held and subsequently corrected as an incidental part of the next Commercial Engineering Change Proposal (CECP) and accompanying proposed SCN affecting the applicable model specification. (DI-CMAN-80643).

d. Commercial Engineering Change Proposals (CECPs)

(1) Class I changes (using the MIL-STD-973 Class I change definition except as tailored below) to all established configuration baselines shall be submitted via CECPs. When appropriate, CECPs shall be supported by technical data such as preliminary drawings, sketches, and/or illustrations, and other data such as logistics assessments, safety impact assessments, test, analyses and pricing information, to justify and describe the change and to determine its total impact. The Contractor shall, as a minimum, address the effects of individual changes on the factors identified in Blocks 38, 39 and 40 of MIL-STD-973, Appendix D, Figure 9C. The Contractor shall propose a firm fixed price or, when directed, a not-to-exceed price for appropriate CECPs. All other changes shall be considered Class II changes. (DI-CMAN-80639).

(2) MIL-STD-973, paragraph 5.4.2.2.1.c(1) is tailored as follows: Any proposed change, which will necessitate revision to delivered or yet-to-be-delivered technical data (drawings, specifications, technical manuals, etc.), for which the Contractor proposes to charge the Government an additional price of \$25,000 or more, or any proposed change which will necessitate additional procurement of new technical data for which the Contractor proposes to charge the Government an additional price of \$25,000 or more, shall be subject to the prior approval and written authorization of the Contracting Officer.

(3) Class II Engineering Changes, except those which would otherwise be defined as compatibility engineering changes, shall be submitted to the local Government representative for review. In the event the Government's representative does not concur with the classification of the change, the Contractor shall be so notified within 5 working days and the Contractor shall follow the instructions of the Contracting Officer.

(4) Unless otherwise authorized under clause 52.212-4(c), entitled "Changes", of this contract the data furnished by the Contractor in a CECP shall be all data available in preliminary proposal form as specified by CDRL, and shall not be construed as those data which can only be developed by more complete production or engineering drawings, tests or other effort. The Government recognizes that the Contractor will face situations where the Contractor can no longer procure given parts, components, and/or subsystems due to parts

obsolescence. Parts Obsolescence/Diminishing Manufacturing Source on the CC/KC-130J Program shall be defined as those instances where the Contractor cannot procure given parts, components and/or subsystems because (a) the source responsible for manufacture of these items has phased them out of production and/or (b) the source responsible for manufacture for these items has gone out of business. In such instances, the Contractor shall prepare and transmit a CECP to the Government. This CECP shall define the Contractor's proposed technical solution to the defined parts obsolescence issue, the activities identified by the certification plan and its impact on the Contract Specification, and the resulting change impact on the existing USG CC/KC-130J logistics system.

e. Contract Change Proposals (CCPs)

The Contractor shall propose changes to the scope of work of the contract, that do not affect specification or drawing requirements, via Contract Change Proposals (CCPs). The Contractor shall propose a firm fixed price and, when requested, a not-to-exceed price for CCPs. (DI-ADMN-81401)

f. Airworthiness Directives and Service Bulletins

The Contractor shall comply with all Airworthiness Directives (ADs) applicable to the CC/KC-130J aircraft. At the start of Government acceptance inspections and at delivery of each CC/KC-130J aircraft, the Contractor shall provide a list or lists indicating their compliance with all ADs and their compliance or non-compliance with all LM Aero VSB Board-approved Service Bulletins (SBs). As requested by the USG, but no more than 2 times per year, the contractor shall make VSB committee records available for review. The contractor shall provide to the Government for approval TCTOs within 60 days of DD250 to address those Service Bulletins that can be accomplished on the aircraft and that have not been accomplished at the time of delivery. (DI-MISC-81241)

g. Commercial Drawings

The Contractor shall continue to maintain engineering drawings and associated list(s) for air vehicles manufactured and/or modified under this contract. (DI-DRPR-81003)

h. Serialized Component Lists

(1) The Contractor and the Government shall mutually establish CC/KC-130J serialized component lists (SCLs) for the Government product baseline configurations as defined herein. These listings shall not exceed 1025 total items / parts (725 separate database entries from contractor's CSA system and 300 items / parts from a separate tracking database) for the CC-130J, and 1075 total items/parts (775 separate database entries from contractor's CSA system and 300 items/parts from a separate tracking database) for the USMC KC-130J. For the purpose of this provision, a database entry is the recording of the individual

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[REDACTED]

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f. The parties hereto understand that the KC-130J tanker configuration, as presently defined in Part IV.B, paragraph 4, includes the ARN-139 TACAN system, components of which are no longer available commercially, and E-TCAS, which is not certified for rendezvous capability due to FAA frequency restrictions. Further, the parties agree that requirements for the replacement system have not been identified or agreed.

g. The parties hereto understand that the CC-130J and KC-130J tanker configurations, as presently defined in Part IV.B, paragraph 4, includes a coffee maker components of which are no longer available. Further, the parties agree that there is no suitable replacement and the aircraft will be delivered without a coffee maker. A CECP will be submitted to change the model specification.

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7. Fuel, Oil and Lubricants

Prior to Government acceptance the Contractor shall fully service each aircraft, with tanks topped off on all consumables.

8. Most Favored Customer

a. The Contractor hereby agrees and certifies that the prices for commercially priced items ordered under this contract, for CC/KC-130J aircraft that the Contractor offers for sale to the public, are no higher than the lowest equivalent price charged to any other customer, including any Government instrumentality, during the 180 days preceding contract award by the Government, taking into account quantities, contract terms, relative customer requirements, and time of delivery. The equivalent price shall be a net price to include, as a minimum, base price, all discounts, economic price adjustment, and periodic price list changes.

b. Notwithstanding the foregoing, this agreement and certification shall not be applicable to items as defined in paragraph a. above that remain unsold by the Contractor for a period of 90 days following the production of such items. For aircraft only, completion of production is defined as the movement of such aircraft out of the Contractor's B-1 production building after completion of final assembly.

9. Verification of Compliance With Model Specification Requirements

For purposes of verification of compliance with CC/KC-130J model specification requirements, it is recognized and agreed that verifications as documented in the Requirements Verification Matrix (RVM) as submitted under contract F33657-95-C-2055, including compliance with FAA requirements, shall not be re-verified under this contract. In addition, open model specification compliance verifications applicable to aircraft acquired under contract F33657-95-C-2055 and aircraft acquired under this contract shall be verified under F33657-95-C-2055.

10. Telephone Comsec Monitoring

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. (ASC approved clause H-204-9305 TELEPHONE COMSEC MONITORING (FEB 1988).

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[REDACTED]

the LOTE, the withhold amount, and the schedule of completion via CO letter to the Contractor. The Contractor agrees to correct such deviations, waivers, shortages, and unincorporated CECs, in accordance with the CO's notification. If at the time of delivery the method of correction has not been determined, the contractor will proceed with all diligence to determine the corrective action required. As soon as the method of correction has been established by the Contractor and approved by the Government, the Contractor will proceed to comply therewith. If the CO determines that the items or supplies will not be returned to the Contractor's plant for correction but that such correction will be accomplished at a Government facility, the CO may elect to have Government personnel in lieu of Contractor personnel make such corrections using Contractor-furnished material (kits and/or raw material), in which event the Contractor agrees to negotiate an equitable adjustment in the contract price for the work not accomplished by the Contractor.

(3) Where deliveries have been made before completion of acceptance testing, the Contractor will notify the CO, in writing. Upon completion of the testing, the contractor shall notify the CO of any/all changes required to the delivered items and recommend a proposed method, date(s) and location for accomplishing of rework and/or parts replacement.



c. A delivery schedule will be established in the contract in those instances where return of reworked items to the Government is required. Transportation costs incurred under this clause will be at the Contractor's expense unless the contract excludes or provides otherwise. The Contractor shall submit a Certificate of Completion to the CO when required actions contained in the LOTE have been completed at which time the withhold amount shall be paid to the Contractor.

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15. Government Property Clause Application And Authorization

a. Special tooling and special test equipment developed, produced or acquired under Contract F33657-90-C-0071 are authorized for use by the Contractor or any subcontractor under this contract. This use shall extend to all Government and commercial production applicable to the C-130J Aircraft. Said use of tooling herein is defined as: from the time the property is issued for use to the time it is returned to its storage location. The Special Tooling/Special Test Equipment identified as DPR 20373-23 and Special Tooling/Special Test Equipment identified as DPR 50917-03 are incorporated herein by reference.

b. The provisions of the "Government Property (Fixed Price)" Clause included herein shall apply to all supplies accepted and delivered, but left in the possession of the Contractor (to include but not limited to USAF CC/KC-130J aircraft accepted and delivered, but left in the possession of the Contractor for any other reason or purpose in connection with this contract.

c. If the property provided under paragraphs 15.a and 15.b above to the Contractor or any subcontractor is removed by the Government during the performance of this contract, or if any change is made in the terms and conditions under which it is made available, an appropriate equitable adjustment will be made in this contract.

d. The Support Equipment accountable to Contracts in paragraph 15.a above is authorized for use by the Contractor as may be required in the performance of this contract. Such use will be on a no-charge, non-interference basis.

[REDACTED]

16. Serial Numbers

The Contractor shall serially number each aircraft with Air Force serial numbers. The serial numbers and octal codes will be provided by the Air Force within 60 days of each FY funding modification and aircraft delivery schedule determination.

17. Redirection of Effort

Notwithstanding any other provisions of this contract, the assigned Contracting Officer shall be the only individual authorized to obligate the Government in any amendment of the terms of this contract.

18. Contractual Application

It is recognized that this contract is based on a commitment by the Government for 40 USAF CC-130J aircraft, 20 USMC KC-130J aircraft, and the delivery schedule as stated in Part II, D (1) of this contract. It is understood that the Contractor's obligation to perform is conditioned upon the Government providing EOQ and FY program funding as stated in the schedule of this contract. It is understood that the Contractor's obligation to perform is limited to the requirements and performance period of this contract unless specifically stated elsewhere in this contract.

19. Modification of Data Requirements

From time to time during the performance of this contract, the Contracting Officer unilaterally may change the place of delivery, the technical office for any CDRL hereto, increase the number of addresses, increase the number of copies, and make other administrative clarification changes to the CDRL hereto at no change in contract price, notwithstanding FAR 52.212-4(c), Attachment 1, A hereof.

20. Accommodation Of Block Change Proposals

The BCPs (Block Change Proposals) cited in Attachment 6 of FYOC F33657-00-C-0018 resulted from Contractor's participation in the DoD/Industry SPI (Single Process Initiative) Program and were approved and incorporated into Contract F33657-95-C-2055. The BCPs listed in Attachment 6 of FYOC F33657-00-C-0018 have been updated to include the latest initiatives agreed to by the Government and the Contractor (in accordance with DFARS 252.211-7005) and are hereby incorporated into this contract as Attachment 6. This proposal is priced on the basis of utilizing applicable initiatives listed in Attachment 6. In the event of conflict between any provisions of the BCPs and the provisions of this contract, the BCP provisions shall take precedence (except to the extent that another process or procedure is specifically identified as an exception to those listed in the Attachment 6 initiatives).

21. Limitation of Price And Contractor Obligations

a. Funds available for performance are as described in the schedule. The amount of funds available for award is not considered sufficient for the performance required for any program year other than the first program year. When additional funds are available for the full requirements of the next succeeding program year, the Contracting Officer shall, not later than the date specified in the Multiyear Contract Funding clause, provide

a contract modification for fiscal year program funding, or written notification of program cancellation.

b. The Government is not obligated to the Contractor for contract performance, for any amount over that described in the Schedule for FY program funding, Advance Procurement funding, EOQ funding and the cancellation ceiling.

c. If this contract is terminated under the "Termination for Convenience of the Government" clause set forth in the Contract Terms and Conditions – Commercial items clause of this contract, "contract price" in that clause means the amount available for performance of this contract, as described in paragraph 21.a above, plus the amount established as the cancellation ceiling. In the event the total quantity of aircraft procured is reduced to less than 60, an equitable adjustment shall be made to the unit price reflected in the schedule. A new unit price will be established based on the reduced quantity. All payments made, or to be made, will be adjusted to reflect the new unit price.

d. Notification to the Contractor of an increase or decrease in the funds available for performance of this contract under another clause (e.g., "Changes" clause) shall not constitute the notification contemplated by paragraph 21.a of this clause.

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● [REDACTED]

● [REDACTED]

● [REDACTED]

● [REDACTED]

● [REDACTED]

● [REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]

● [REDACTED]

● [REDACTED]

● [REDACTED]

● [REDACTED]

[REDACTED]

[REDACTED]

26. Additional Clauses

Contract clauses in Attachment 1, B.26 from the FAR, Defense FAR Sup, Air Force FAR Sup, and Air Force Materiel Command FAR Sup, are current through the following updates: FAR: FAC 2001-09; Defense FAR Sup: DCN 20021025; AF FAR Sup: Oct 2001 Edition, Revision #003; AFMC FAR Sup: A-FY02-02; and AFACs through AFAC 2001-09.

a. Federal Acquisition Regulation clauses

(1) Federal Acquisition Regulation clauses in full text

52.252-2 Clauses Incorporated By Reference (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <http://farsite.hill.af.mil>.

52.252-6 Authorized Deviations In Clauses (APR 1984)

(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 Department of Defense FAR Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(2) Federal Acquisition Regulation clauses incorporated by reference

52.204-2	SECURITY REQUIREMENTS (AUG 1996)
52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)
52.217-2	CANCELLATION UNDER MULTIYEAR CONTRACTS (OCT 1997) (See Part IV.B, Paragraph 23)
52.225-8	DUTY-FREE ENTRY (FEB 2000)
52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUL 2000)
52.232-29	TERMS FOR FINANCING OF PURCHASES OF COMMERCIAL ITEMS (FEB 2002)
52.245-2*	GOVERNMENT PROPERTY (FIXED PRICE CONTRACTS) (DEVIATION) (DEC 1989)
52.245-17*	SPECIAL TOOLING (APR 1984) DoD Deviation
52.245-18*	SPECIAL TEST EQUIPMENT (FEB 1993)
52.247-1	COMMERCIAL BILL OF LADING NOTATIONS (APR 1984)
52.247-30	F.O.B. ORIGIN, CONTRACTOR'S FACILITY (APR 1984)
52.247-34	F.O.B. DESTINATION (NOV 1991)
52.247-48	F.O.B. DESTINATION - EVIDENCE OF SHIPMENT (FEB 1999)

52.247-65 F.O.B. ORIGIN, PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS (JAN 1991)

* The referenced clauses apply to Government-owned tooling and Special Test Equipment as described in Attachment 1, B.18 Government Property Clause Application and Special Tooling and Special Test Equipment Authorization

b. Defense FAR Supplement Clauses

(1) Defense FAR Supplement clauses in full text:

252.225-7008 Supplies To Be Accorded Duty-Free Entry (MAR 1998)

In accordance with paragraph (b) of the Duty-Free Entry clause of this contract, in addition to duty-free entry for all qualifying country supplies (end products and components) and all eligible end products subject to applicable trade agreements (if this contract contains the Buy American Act--Trade Agreements--Balance of Payments Program clause or the Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program clause), the following foreign end products that are neither qualifying country end products nor eligible end products under a trade agreement, and the following nonqualifying country components, are accorded duty-free entry:

Republic of Korea	Samsung	Upper/Lower Aft Nacelles
	Dodwon	Cylinders and Valves

(2) Defense FAR Supplement clauses incorporated by reference

- 252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (DEC 1991)
- 252.225-7009 DUTY-FREE ENTRY -- QUALIFYING COUNTRY END PRODUCTS AND SUPPLIES (AUG 2000)
- 252.225-7010 DUTY-FREE ENTRY--ADDITIONAL PROVISIONS (AUG 2000)
- 252.225-7032 WAIVER OF UNITED KINGDOM LEVIES (OCT 1992)
- 252.245-7001 REPORTS OF GOVERNMENT PROPERTY (MAY 1994)*

c. Air Force Materiel Command FAR Supplement Clauses

- 5352.247-9006 MARKING OF WARRANTED ITEMS (JUL 1997)
- 5352.247-9008 CONTRACTOR COMMERCIAL PACKAGING (SEP 1998)

* The referenced clauses apply to Government-owned tooling and Special Test Equipment as described in Attachment 1, B.18 Government Property Clause Application and Special Tooling and Special Test Equipment Authorization



ATTACHMENT 2 - TASK DESCRIPTION

1.0 APPLICABLE DOCUMENTS

The documents listed below are applicable to this section only to the extent specified in the paragraphs below. Military standards cited below as Guidance Only have been added by the Contractor for task identification purposes to assure mutual understanding of the intent of the cited tasks. All specifications, exhibits, drawings or other documents, which are referred to in this contract, whether or not attached, are incorporated herein by reference.

1.1 Government Specifications

None

1.2 Government Standards

MIL STD-882C	System Safety Program Requirements 19 Jan 1993 (Contractor's Election)
MIL-STD-973	Configuration Management
DOD-STD-2167	Defensive System Software Development

1.3 Air Force Documents

TMCR No. TM86-01, dated September 1, 2000
OSS&E Assurance and Airworthiness Certification for the Air System Product Line, dated 2 October 1999
Airworthiness Certification Criteria dated 14 March 2000

1.4 Other Publications

14 CFR Part 21	Certification Procedures for Products and Parts
14 CFR Part 25	Airworthiness Standards: Transport Category Airplane
14 CFR Part 25.1309	Equipment Systems, and Installations
AC 25.1309-1A	FAA Advisory Circular: System Design and Analysis 21 Jun 1988
ANSI/ASQC Q9001	Quality Systems--Model for Quality Assurance in Design, Development, Production, Installation and Servicing
ER/S-7100M/J-01	USAF C-130J Lockheed Martin's Model Specification Revision F, 10 April 2000
ER/S-7130M/J-04	USAF C-130J-30 Lockheed Martin's Model Specification, 10 April 2000 (known to the USG as CC-130J)
Annex A to ER/S-7100M/J-01	USMC KC-130J Lockheed Martin Model Specification, 31 July 2000
SAWE Recommended Practice No. 8	Weight and Balance Data Reporting Forms For Aircraft, Revision A, 1 June 1997
DO-178B/ED-12B Dec 1992	Software Considerations in Airborne Systems and Equipment Certification
ARP 4761 Dec 1986	Guidelines and Methods for Conducting the Safety Systems and Equipment
ARP 4754	Certification Considerations for Highly Integrated or Complex Aircraft Systems
CBM 4030	LM Aero Core Business Manual - System Safety Process
Standard IEEE 1228-1994	Software Safety Plans
CFR 1910.1000 Subpart Z	Toxic and Hazardous Substances

2.0 AIRCRAFT DESCRIPTION

The Contractor shall provide CC-130J and KC-130J production aircraft that meet the requirements of the respective model specifications identified in Attachment 1, Part IV, Paragraph B.4(b).

The term "USAF CC-130J" aircraft will be used in this Task Description to refer to the aircraft configuration described in ER/S-7130M/J-04. The term "USMC KC-130J" aircraft will be used in this Task Description to refer to the aircraft configuration described in ER/S-7100M/J-01 and its Annex A. The term "CC-130J/KC-130J" aircraft will be used in this Task Description to describe tasks that apply to both configurations.

This Task Description contains specific tasks for the CC-130J/KC-130J production aircraft. These aircraft are a derivative of the Contractor's 382J civil certified aircraft. Systems and equipment common between the CC-130J/KC-130J production baseline configurations and the 382J configuration were Federal Aviation Administration (FAA) approved as part of the civil certification process.

The Contractor shall prepare and deliver records with each aircraft that reflect the delivered configuration. [DID: DI-M-3418C] [CDRL: S010]

The aircraft shall be weighed in accordance with SAWE Recommended Practice No. 8. [DID: DI-MGMT-81501] [CDRL: R001]

2.1 Government Furnished Equipment And Property

Attachment 4 identifies Government furnished equipment essential for Contractor performance under this contract. The listing includes GFE that will be installed by the Contractor and items that will be supplied and installed by the Government after delivery.

3.0 CERTIFICATION OF AIRWORTHINESS AND OPERATIONAL SAFETY SUITABILITY & EFFECTIVENESS

The Contractor shall provide CC-130J production aircraft in accordance with the product configuration baseline defined in model specification ER/S-7130M/J-04 approved by the government under contract F33657-00-C-0018. The Contractor shall provide KC-130J production aircraft in accordance with the product configuration baseline defined in model specification ER/S-7100M/J-01 and its Annex A. Paragraph 3 and its subparagraphs herein are applicable in the event a Class I change may be required to the CC-130J/KC-130J production baseline configurations. Such changes shall be processed via Commercial Engineering Change Proposal (CECP) and may be initiated by either the government or Contractor to introduce improvement capabilities or by the Contractor to address obsolescence, diminishing manufacturing sources or product improvements.

3.1 C-130J/CC-130J Certification Plan (CP)

The Certification Plan (CP) provided by the Contractor, when approved by the Government under contract F33657-00-C-0018, shall apply to this contract. The Contractor shall maintain and update the plan as required for the life of the F33657-00-C-0018 contract. All updates to the plan delivered under F33657-00-C-0018, when approved by the Government, shall apply to this contract. In the event there is no successor to F33657-00-C-0018 then the plan shall be maintained and updated under this contract. [DID: DI-MGMT-80004/T] [CDRL: F33657-00-C-0018 / X003]

3.1.1 Certification Working Group (CERTWG)

The C-130J/CC-130J Certification Plan jointly developed by LM Aero and ASC/GRB under contract F33657-00-C-0018 shall apply. The certification plan defines LM-Aero and Government participation in the CERTWG.

3.2 Airworthiness Assessment

3.2.1 Baseline CC-130J Aircraft Airworthiness

3.2.1.1 Airworthiness Certification Report

The Airworthiness Certification Report (ACR) provided by the Contractor under contract F33657-00-C-0018, shall apply to this contract. The Contractor shall maintain and update the report as required for the life of the F33657-00-C-0018 contract. All updates to the report delivered under F33657-00-C-0018, when approved by the Government, shall apply to this contract. CDRL submittals under F33657-00-C-0018 for this effort shall satisfy the CDRL requirement under this contract. In the event there is no successor to F33657-00-C-0018 then the report shall be maintained and updated under this contract. [DID: DI-MISC-80508A/T] [CDRL: X005]

3.2.1.2 Configuration Verification Report

The Configuration Verification Report (CVR) delivered by the Contractor under contract F33657-00-C-0018 provides both a top level description of the released configuration definition for the CC-130J/ KC-130J aircraft and identification of the analysis, test, and demonstration data that substantiates performance and functional characteristics of the aircraft and its systems. The information and data identified in this report provides the substantiation basis for the limitations and operating procedures contained in the aircraft's flight and maintenance manuals. Addendums to this report will be provided as required by the approved Certification Plan. The contractor may combine the ACR and the CVR into one report at their discretion. [DID: DI-MISC-80508A/T] [CDRL: X004]

3.2.1.3 Certificate of Design (CoD)

The CoD, as provided under contract F33657-00-C-0018, shall apply to the product baseline as defined in Part IV para 4 of this contract. Addendums to this report will be provided as required by the approved Certification Plan.

3.2.2 Class I CECPs

LM Aero shall assess all approved Class I Commercial Engineering Change Proposals (CECPs) to ensure continued airworthiness as dictated by the C-130J/CC-130J Certification Plan. This information shall be provided as an addendum to the ACR described in paragraph 3.2.1.1, above. As part of each Class I CECF, LM Aero shall also provide addenda and/or slip sheets for both the CVR/ACR and CoD when these documents are impacted [DID: DI-CMAN-80639C] [CDRL: S004]

3.2.2.1 Independent Review Team

LM Aero shall support an Independent Review Team (IRT) program assessment of airworthiness prior to the first customer flight of any CC/KC-130J derivative aircraft or other major modification as described in the CP and validated by the CERTWC. This assessment shall provide the IRT with an overview of the CoD substantiating data. The contractor shall identify the applicability of the 382J FAA certification as well as any other CC/KC-130J certification provided to any other customers, which may support the USAF CC-130J certification. The major focus of the IRT is the assessment and certification substantiation of the upgraded/modified capabilities. This assessment will be completed in a two-day period and may be tied to other LM Aero airworthiness meetings. The IRT may require access to existing airworthiness certification and related data.

3.2.2.2 Configuration Verification

LM Aero shall conduct configuration audits to verify approved Class I CECP changes are compliant to the applicable design specification(s). The configuration verification shall be accomplished at the derivative aircraft level. The contractor may accomplish incremental audits at the subsystem level to facilitate closure of this requirement. Aircraft level assessments shall be accomplished prior to delivery of each "first" different aircraft variant procured under this contract. A Master Record Index (MRI) will be prepared/updated to document the "as-designed" configuration changes are included as part of the baseline changes introduced by the CECP action. This documentation shall be made available for USG review not later than 30 days prior to DD250 or modification completion for the first aircraft affected by the CECP.

3.3 Operational Safety, Suitability and Effectiveness (OSS&E)

Airworthiness Certification is the foundation of OSS&E. To assure that foundation is preserved, the consistent application of a disciplined engineering process is required.

3.3.1 Systems Engineering

The Contractor's Systems Engineering Plan (SEMP) as provided under contract F33657-00-C-0018, shall apply to this contract. The Contractor shall maintain and update the plan as required for the life of the F33657-00-C-0018 contract. All updates to the plan delivered under F33657-00-C-0018, shall apply to this contract. CDRL submittals under F33657-00-C-0018 for this effort shall satisfy the CDRL requirement under this contract. In the event there is no successor to F33657-00-C-0018 then the plan shall be maintained and updated under this contract. [DID: DI-MGMT-81024] [CDRL: X013]

3.3.1.1 Integrated Master Schedule (IMS)

An Integrated Master Schedule (IMS) dictionary/task description will be developed to support applicable Class I CECPs. This IMS will be based on aircraft deliveries and contract deliverables and submitted at the Tier 1 level to accomplish said deliverables. This IMS will then be timed/phased based on contract award. At contract award the time phased IMS will be baselined to actual schedule dates and published as the Contractor's internal Tier 1 Integrated Master Schedule (IMS). All dates other than Aircraft deliveries are considered non-contractual and provided to the customer as information only, unless otherwise specified in the individual CECP. Status and reporting visibility for tasks below the Tier 1 level that are defined in the IMS can be included in customer reviews as required to support program visibility on progress. [DID: DI-MISC-81183A] [CDRL: X006]

3.3.1.2 Requirements Management

Model Specification ER/S-7130M/J-04 shall apply.

Model Specification ER/S-7100M/J-01 with Annex A shall apply.

In addition, for each Class I CECP subsequently issued by the Contractor which impacts this Specification, LM Aero shall verify specification compliance via RVM for aircraft changes delivered under this contract.

Methodology for verification will be determined IAW the certification plan and will be identified in individual CLCPs. Requirements compliance may also be deemed verified by establishing that new or modified items and their related requirements are sufficiently similar to items previously verified under the CC-130J/KC-130J program, other programs,

or FAA requirements. In these cases, justification shall be required to support qualification by similarity.

It is the intent of the parties to maintain one product baseline configuration between this multiyear contract and the FYOC F33657-00-C-0018. Not later than 120 days after contract award the Contractor shall submit a CECP which will incorporate all Government approved CECPs for configuration changes to the above cited model specifications with ship serial effectivity that include aircraft purchased under this contract.

The Performance Specifications prepared by the Contractor under F33657-00-C-0018 shall specify both system and sub-system requirements applicable to CC/KC-130J aircraft as defined by the product baseline above. When approved by the Government these Performance Specifications shall be incorporated into this multiyear contract by separate CCP action based on establishment of final specification requirements.

3.3.1.3 Software Development Plan (SDP)

The Contractor's Software Development Plan, provided under Contract F33657-00-C-0018, shall apply to this contract. The Contractor shall maintain and update the plan as required for the life of the F33657-00-C-0018 contract. All updates to the plan, delivered under F33657-00-C-0018, shall apply to this contract. CDRL submittals under F33657-00-C-0018 for this effort shall satisfy the CDRL requirement under this contract. In the event there is no successor to F33657-00-C-0018 then the plan shall be maintained and updated under this contract. [DID: DI-IPSC-81427A] [CDRL: X001]

3.3.1.4 Developmental Test and Evaluation Plan (DTEP)

LM Aero CC-130J/KC-130J Test IPT shall provide a detailed Developmental Test and Evaluation Plan (DTEP) as described in appropriate CECPs. The DTEP will provide a roadmap of the overall Contractor weapon system test program, including general planning factors, objectives, and scope and detail of the Contractor portions of the test program and will reflect the test requirements as identified by the CERTWG. The DTEP will provide a direct relationship between the DT&E test plan effort and the Contractor RVM. In defining specific test objectives, data priorities, support, resource and configuration requirements, each unique DTEP will be used to evaluate the proposed test program/procedures. The DTEP shall include a Test Schedule, which will contain, as a minimum, resource availability constraints and the location, number, duration and frequency of tests, and shall be consistent with the tailored certification plan for each individual CECP. The contractor shall provide test plan(s) and test report(s) for all testing required by the CECP unique DETP and tailored CP. The test plan shall provide detailed test planning but shall not include individual test information sheets (TISs), however TISs will be available to the CERTWG for information.

[DID: DI-NDTI-81284] [DID: DI-NDTI-80566] [DID: DI-NDTI-80809B]
[CDRLs: X008, X009, X010]

3.3.1.5 System Safety Program

The System Safety Program (SSP) defined in the SSPP as provided and approved under contract F33657-00-C-0018, shall apply to this contract. The Contractor shall maintain and update the plan as required for the life of the F33657-00-C-0018 contract or its' successor. All updates to the plan delivered under F33657-00-C-0018, when approved by the Government, shall apply to this contract. In the event there is no successor to F33657-00-C-0018 then the plan shall be maintained and updated under this contract.

3.3.1.5.1 Software Safety Program

The Software Safety Program as part of the SSPP and delivered under contract F33657-00-C-0018 when approved by the Government, shall apply to this contract. The Contractor shall maintain and update the plan as required for the life of the F33657-00-C-0018 contract or its successor. All updates to the plan delivered under F33657-00-C-0018, when approved by the Government, shall apply to this contract. In the event there is no successor to F33657-00-C-0018 then the plan shall be maintained and updated under this contract.

3.3.1.5.2 System Safety Program Plan (SSPP)

The System Safety Program Plan (SSPP) as provided under contract F33657-00-C-0018 when approved by the Government, shall apply to this contract. The Contractor shall maintain and update the plan as required for the life of the F33657-00-C-0018 contract. All updates to the plan delivered under F33657-00-C-0018, when approved by the Government, shall apply to this contract. CDRL submittals under F33657-00-C-0018 for this effort shall satisfy the CDRL requirement under this contract. In the event there is no successor to F33657-00-C-0018 then the plan shall be maintained and updated under this contract.

3.3.1.5.3 Safety Assessment Process

The Contractor shall implement a safety assessment process for safety requirement generation and verification. This process shall provide a methodology to evaluate CC-130J/KC-130J CECP functions and the design of new or modified systems performing these functions (including unique ground support equipment) to determine that the associated hardware, software and human factors failure conditions and hazards and their effects on existing equipment have been properly addressed. The process shall provide the necessary assurance and documentation to ensure that all failure conditions and hazards have been identified and that all combinations of failures that could cause those failure conditions and hazards have been considered.

Each Class 1 CECP proposed/submitted by the Contractor shall contain a Safety Impact Assessment (SIA). The magnitude of the CECP shall dictate what other analyses and assessments shall also be submitted as part of the CECP process, as described in the SIA. The SIA shall also contain justification as to why particular assessments and analyses may not be required.

3.3.1.5.3.1 CECP Safety Impact Assessment (SIA)

For those changes which affect the CC 130J/KC-130J product baseline, the Contractor shall propose a Class 1 CECP to include a Safety Impact Assessment using Task 303 of MIL-STD-882C as a guide. The CECP proposal shall also describe any requested tailoring of Task 303 and of assessment and analysis standards and practices required below, providing

justification. The generation or revision of Explosive Hazard Classification (EHC) data shall be addressed in the CECP that causes the change.
[DID: DI-SAFT-80103] [DID: DI-SAFT-81299] [CDRL: S017]

3.3.1.5.3.2 CECP Safety Assessments

The following system safety assessments and analyses may be required for each Class 1 CECP, as described in each CECP SIA.

3.3.1.5.3.2.1 Aircraft-Level Functional Hazard Assessment (FHA)

The aircraft-level FHA generated under F33657-00-C-0018 documented an assessment of the Product Baseline USG Block 5.3 aircraft. Each subsequent CECP shall propose an update to the aircraft-level FHA if the CECP proposes modifications that affect it. The aircraft-level FHA shall be a qualitative assessment of the basic functions of the aircraft, including impacts of any proposed upgrades. This FHA shall identify and classify the failure conditions associated with aircraft-level functions.
[DID: DI-SAFT-80101] [CDRL: X014]

3.3.1.5.3.2.2 System-Level FHAs

In each CECP the Contractor shall propose the generation of system-level FHAs to identify and classify the failure conditions and hazards associated with CC-130J/KC-130J upgrades. The system-level FHA shall establish the hardware criticality and software developmental levels of the system. Each system-level FHA shall be updated as new CECPs affecting the system are proposed.
[DID: DI-SAFT-80101] [CDRL: X015]

3.3.1.5.3.2.3 Preliminary System Safety Assessment (PSSA)

In each CECP the Contractor shall propose the generation or update of PSSA(s) to examine proposed CC-130J/KC-130J CECP architecture and to determine how failures can cause the failure conditions/hazards identified in the system-level and/or aircraft-level FHA. The PSSA(s) shall include an investigation of events or failures that bypass or invalidate redundancy or independence (common cause), events that affect a number of elements otherwise considered to be independent (common mode), system/component separation and segregation (zonal), failure effects to failure modes (fault tree analyses), and effects of failure modes on the next higher system level (failure modes and effects).
[DID: DI-SAFT-80101] [CDRL: X016]

3.3.1.5.3.2.4 System Safety Assessment (SSA)

In each CECP the Contractor shall propose the generation or update of SSA(s) to verify the CC-130J/ KC-130J CECP design meets both the qualitative and quantitative safety requirements defined in the aircraft-level and system-level FHAs and PSSAs. SAE 4761 and SAE ARP 4754 shall be used in the generation of the SSA(s), with Task 301 of MIL-STD-882C used as a guide. As a minimum, the SSA(s) shall address catastrophic and hazardous hazards associated with the hardware, software and human factors' design, development, installation, operation, maintenance and disposal of the change incorporated in the CC-130J/KC-130J product baseline. Major hazards shall be included in the

SSA(s) if a particular combination of these hazards could cause a catastrophic or hazardous condition or if the Major hazard is complex in nature or function (i.e. Hardware and software combinations). The analysis's Fault Tree shall identify causal factors, and shall extend at least to the point where there are no single point failures leading to the top level event and at least two independent actions must be undertaken to reach the top level event. All mitigating actions shall also be identified within the SSA(s), and shall be easily traceable and identifiable on the Fault Trees. The SSA(s) shall also include, an investigation of events or failures that bypass or invalidate redundancy or independence (common cause), events that affect a number of elements otherwise considered to be independent (common mode), system/component separation and segregation (zonal), failure effects to failure modes (fault tree analyses), effects of failure modes on the next higher system level (failure modes and effects), and verification the software safety requirements are traceable from the requirements through to implemented design. FMECA results shall also be incorporated into the SSA for all catastrophic and hazardous hazards, and for major hazards only as required.
[DID: DI-SAFT-80101] [CDRL: X017]

3.3.1.5.3.2.5 Health Hazard Assessment (HHA)

Should CECP design solutions incorporate hazardous material use, as defined by Occupational Safety and Health Act (OSHA) or CFR 1910.1000 subpart Z, the Contractor shall perform a HHA using MIL-STD-882C Task 207 as a guide to identify and determine quantities of the potentially hazardous materials or physical agents related to the CECP. The HHA shall analyze how these materials and physical agents are used in the system and for its logistical support, and provide a description as to why alternative non-hazardous materials are not suitable. [DID: DI-SAFT-80106B] [CDRL: X018]

3.3.1.5.3.3 Flight Test Safety

The contractor shall support test activities as defined in the USG CC-130J/KC-130J Test and Evaluation Master Plans (TEMPs). A representative from the Contractor's Safety organization shall review and sign all Aircraft Operating Limitations (AOLs), Temporary Operating Procedures (TOPs) and/or Operational Supplements applicable to the CC-130J/KC-130J. A representative from the Contractor's Safety organization shall also be a signatory on all flight test releases.

3.3.1.5.3.4 Safety Review Board (SRB)

The Contractor shall conduct internal SRB(s) to review its own test team's safety planning and safety risk assessment of each CECP's test program. The Contractor shall conduct, as required, the internal SRB prior to commencing first article ground/flight testing and shall review identified CECP hazards and test hazards and the proposed mitigating hazards to those actions. The SRB shall review identified hazards and the proposed steps to mitigate the hazard. The contractor's SRB shall utilize its own Safety Organization's analyses, and inputs from other relevant organizations, to determine if the level of safety risk for the overall test is acceptable. Analysis of high-risk tests shall be conducted and presented at the contractor and USG SRBs. The contractor's SRB shall provide the approval to commence applicable contractor test activities. The contractors' SRB required analyses of the CECP shall be provided to the USG

within two weeks of the contractor's SRB completion. The contractors' SRB minutes and SRB required analyses shall be provided to the USG within two weeks of the contractor's SRB completion. The Contractor shall also support up to five USG SRBs per calendar year under contract F33657-00-C-0018 or its successor, as applicable. In the event there is no successor to F33657-00-C-0018, or if contract options for the System Safety Working Group (SSWG) are not exercised under F33657-00-C-0018, the Contractor shall, upon request of the Government, submit a contract change proposal (CCP) for SRB efforts under this contract. These efforts shall include the provision of SRB minutes and SRB-required analyses within two weeks of the Contractor's SRB completion, and the support of up to five USG SRBs per calendar year. [DID: DI-MISC-80508A/T] [CDRL: U006]

3.3.1.5.3.5 System Safety Working Group (SSWG)

The Contractor shall participate in government sponsored System Safety Working Group meetings under contract F33657-00-C-0018. In the event there is no successor to F33657-00-C-0018, the Contractor shall participate in Government-sponsored SSWG meetings under this contract. In the event there is no successor to F33657-00-C-0018, or if contract options for the System Safety Working Group (SSWG) are not exercised under F33657-00-C-0018, the Contractor shall, upon request of the Government, submit a contract change proposal (CCP) for SSWG efforts under this contract.

3.3.1.6 Phase I (Initial) Design Review (Change Specific Cert Plan)

A Phase I Design Review shall be conducted for future CECP action as dictated in the Change Specific Certification Plan and approved by CECP contract modification.

The Government shall participate in these reviews and will have input to the review via the action item process used to document significant questions and issues generated during the review.

3.3.1.7 Phase II (Final) Design Review

A Phase II Design Review shall be conducted for future CECP action as dictated by the Change Specific Certification Plan and approved by CECP contract modification.

The Government shall participate in these reviews and will have input to the review via the action item process used to document significant questions and issues generated during the review.

3.3.1.8 Risk Management

The Risk Management Plan, provided under contract F33657-00-C-0018, shall apply to this contract. The Contractor shall maintain and update the plan and quarterly Summary of USG Risk Issues as required for the life of the F33657-00-C-0018 contract. All updates to the plan delivered under F33657-00-C-0018, shall apply to this contract. In the event there is no successor to F33657-00-C-0018 then the plan shall be maintained and updated under this contract. [DID: DI-MGMT-80004/T] [CDRL: X002]

3.4 Post-Delivery Configuration Management Plan

The Post-Delivery Configuration Management Plan, if approved/funded under contract F33657-00-C-0018, shall define applicability to this contract.

3.5 Technical Orders and Technical Data

The contractor shall prove the technical accuracy and adequacy of all newly developed and/or changed TO data through validation, using TO 00-5-3 as guidance. Validation shall be accomplished on all CC-130J data. Validation entails the actual performance by contractor personnel of all operating and maintenance (O&M) procedures, including but not limited to system and support equipment operation, delivery, and cargo tiedown, and maintenance including check-out, calibration, alignment, disassembly and reassembly instructions for scheduled/unscheduled removal and replacement instructions and associated checklists. All other data such as Illustrated Parts Breakdowns (IPBs), schematic diagrams, wiring data and descriptive data contained in all manuals will be checked against current engineering source data. Validation includes revalidation of data changed as a result of a Class I CECP, operational change part substitution, etc.

3.6 Engineering Support (ES)

C-130J engineering support is applicable to all USG CC-130J and KC-130J aircraft procured under this contract. The following are tasks and functions that will be performed:

3.6.1 Manufacturing Support

- a) Assist Manufacturing, Tooling, Quality Assurance, Planning and subcontractors with the interpretation of engineering data in support of aircraft fabrication, assembly and production flight operations.
- b) Investigation and disposition of quality deficiency reports, problem reports and "squawks" from Manufacturing, Quality Assurance, Planning and subcontractors
- c) Coordination of functional test requirements with Manufacturing
- d) Support to the Interchangeability and Replaceability Committee.
- e) Review and approval of manufacturing process specifications and material specifications.
- f) Support actions related to manufacturing problems and Quality Assurance.
- g) Generate necessary Aircraft Inspection Memo and Aircraft Restriction Memo documents

3.6.2 Vendor and Supplier Coordination

Provide required engineering support to vendors and suppliers in the selection of substitute/alternative equipment, and in the resolution of vendor related manufacturing/production problems. Engineering activity includes development and approval of qualification requirements, monitoring of special vendor test programs, issuance of vendor service bulletins and other similar miscellaneous support.

3.6.3 Engineering Maintenance

- a) Maintain engineering drawings and other data including specifications, reference documents and wiring diagrams necessary to support aircraft production.
- b) This includes effort such as layouts, tolerance analyses, stress analyses, producibility analyses, drawing usage searches and Process Specification reviews required to evaluate and incorporate Class II engineering changes.

3.6.4 Testing

Includes tasks required to support tests required to evaluate and incorporate Class II engineering changes not directly related to a specific program or contract.

3.6.5 Customer Support

Includes miscellaneous engineering activities in support of C-130J operators. Activities include:

- a) Review / respond to inquiries for technical information as requested by the C-130J System Program Office. An inquiry is defined as a request for existing data or information or short term, bounded investigations or analyses as agreed to by both parties. Should additional analysis, investigation, or new data be required, separate funding will be provided.
- b) Warranty action investigations prior to acceptance of responsibility under warranty
- c) Support to accident/incident investigations, upon request from the Government. Contractor support shall not exceed the equivalent of 650 man-hours annually including travel

3.6.6 Service Bulletins

Review and analyze FAA airworthiness directives and vendor service bulletins for applicability to the aircraft being procured under this contract.

3.6.7 Data Update

Effort required to update data to incorporate the effects of any Class II changes to the aircraft. Includes effort to support items such as:

- a) Computer Programs
- b) Specifications
- c) Aircraft Manuals
- d) Maintenance and Structural Repair Instructions
- e) Inspection Requirements and Documents
- f) Stress Analysis Updates
- g) Inspection/Repair Procedures

3.6.8 Data Retention

Catalog, file, store and retrieve data in the form of reports, original drawings, micro file drawings, drawing lists, blueprints, computer printouts, handbooks, and specifications.

3.7 Quality Assurance

To assure the OSS&E of the CC-130J, the contractor shall maintain the established ISO 9001 TICKIT third party certified quality system. The Contractor shall provide the Government with

access to quality data metrics related to CC-130J/KC-130J manufacturing. The Government has the right to request corrective action if the quality system fails to meet objectives.

The Contractor shall permit the Government's program office, or its designated representative to periodically review its quality program and to periodically access quality related records and data.

3.8 Program Management Reviews

The Contractor shall convene Program Management Reviews (PMRs) between its program management team and the government's program management team at the Contractor's facility in Marietta, Georgia. PMRs shall be limited to two (2) meetings per year and shall not exceed three (3) days duration per meeting. During each PMR, the Contractor shall provide the government status of USG programs under this contract. Minutes of each PMR shall be prepared by the Contractor and submitted to the government to document topics of discussion (DI-ADMN-81250) (Data Item No. S002)

Any additional Contractor requirements or tasking resulting from the aforementioned PMR meetings shall be subject to separate negotiations and/or contracting action.

3.9 Economic Order Quantity (EOQ)

The Contractor will enter into EOQ arrangements with suppliers that propose initiatives, which provide acceptable benefits to the program as determined by the Contractor. Examples of the use of EOQ funding are: funding for lifetime buys of components to avoid down stream DMS issues, funding to implement lean processes, and principles throughout the suppliers' facilities.

4.0 RESERVED

5.0 RESERVED

6.0 RESERVED

7.0 RESERVED

8.0 TECHNICAL MANUALS

The Contractor will provide commercial technical manuals in accordance with the TMCR for the CC-130J/KC-130J aircraft delivered under this contract. Flight and designated maintenance manuals will be in commercial format. Technical Publications requirements not contained or priced herein will be quoted on a case-by-case basis, and individually considered for incorporation as CCPs.

[DID: TM-86-1] [DID: DI-TMSS-80527] [DID: TMCR 18-99] [CDRLs: T001, T003, N003]

The Contractor shall provide the Government Operational Supplements to be delivered as replacement change pages in order to allow for a more efficient and accurate way of updating all Flight Manuals.

9.0 RESERVED

10.0 DATA REQUIREMENTS

Data requirements are specified in the following matrix.

CC-130/KC-130J CDRL / CLIN CROSS REFERENCE MATRIX

EXHIBIT R			
SEQ NO			
R001	DI-MGMT-81501	WEIGHT, BALANCE AND INERTIA (MASS) PROPERTIES DATA - AIRCRAFT	Atch 2, Para 2.0
R002	DI-DRPR-81003	COMMERCIAL DRAWINGS AND ASSOCIATED LISTS PROPERTIES DATA - AIRCRAFT	Atch 1, Part IV, Para 4g

EXHIBIT S			
SEQ NO			
S001	RESERVED		
S002	DI ADMN-81250	CONFERENCE MINUTES	Atch 2, Para 3.8
S003	DI-ADMN-81401	CONTRACT CHANGE PROPOSAL (CCPs)	Atch 1, Part IV, Para B.4(E)
S004	DI-CMAN-80639A	COMMERCIAL ENGRG CHANGE PROPOSAL (CECPs)	Atch 1, Part IV, Para B.4(D)1); Atch 2, Para 3.2.2
S005	DI-CMAN-80640A	REQUEST FOR DEVIATION	Atch 1, Part IV, Para B.12
S006	RESERVED		
S007	DI-CMAN-80643A	SPECIFICATION CHANGE NOTICE (SCN)	Atch 1, Part IV, Para B.4(C)
S008	RESERVED		
S009	RESERVED		
S010	DI-M-3418C	AEROSPACE VEHICLE EQUIP MAINTENANCE HISTORICAL AND INVENTORY RECORDS	Atch 1, Part IV, Para B.4(H); Atch 2, Para 2.0
S011	DI-MISC-81241	AIRWORTHINESS DIRECTIVES/SERVICE BULLETINS	Atch 1, Part IV, Para B.4(F)
S012	DI-PACK-80120A	PRESERVATION AND PACKING DATA	Atch 1, Part IV, Para B.1(E)
S013	DI-PACK-80121A	SPECIAL PACKING INSTRUCTIONS (SPI) DRAWING/NARRATIVE INSTRUCTIONS	Atch 1, Part IV, Para B.1(E)
S014	RESERVED		
S015	RESERVED		
S016	RESERVED		
S017	DI-SAFT-80103	SAFETY IMPACT ASSESSMENT	Atch 2, Para 3.3.1.5.3.1

EXHIBIT T			
SEQ NO			
T001	TM-86-01	TMCR	Atch 2, Para 8.0
T002	RESERVED		
T003	DI-TMSS 80527	COMMERCIAL OFF-THE-SHELF MANUALS	Atch 2, Para 8.0

EXHIBIT U			
SEQ NO			
U001	RESERVED		
U002	RESERVED		
U003	RESERVED		
U004	RESERVED		
U005	RESERVED		
U006	DI-MISC-80508A/T	TECHNICAL REPORT - STUDY/SERVICES	Atch 2, Para 3.2.1.1 & 3.2.1.2

EXHIBIT V			
SEQ NO			
V001	RESERVED		
V002	RESERVED		

EXHIBIT W			
SEQ NO			
W001	RESERVED		
W002	RESERVED		
W003	RESERVED		

EXHIBIT N			
SEQ NO			
N001	TMCR 18-99	TECHNICAL MANUAL CONTRACT REQUIREMENTS (TMCR)	Atch 2, Para 8.0

GFE List

Attachment 3

I. AIRCRAFT RELATED

Notes:

1. Quantity (Qty) listed is per Shipset.
2. Government Delivery Schedule (GDS) is the number of months after an aircraft is placed on contract.
3. (*) Denotes Classified Equipment that is Contractor installed for functional test, then removed and delivered as cargo with the aircraft.
4. KC-130J 3000 Gallon Tank and Cradle Assembly may not be provided for each aircraft.

A. Government Furnished/Contractor Installed

(1) USAF C-130J/C-130J-30 Aircraft

<u>Item</u>	<u>Qty</u>	<u>Description</u>	<u>Identification</u>	<u>GDS</u>
1	1	Wing Reticulated Foam per Intent of TCTO IC-130-1329D	8934652-30	6
2	1	Dummy Load	376BNF	12
3	1	Coaxial Hybrid Junction	DMH26-1	12
4	4	Hand-Held Fire Extinguisher	6830-01-128-1673	12
5	2	Mounting Base, KY-75	0N501620-1	7
6	2	AN/ARC-222 (SINCGARS) Key Generator	KGV-10	6

(2) USN/USMC KC-130J Aircraft

<u>Item</u>	<u>Qty</u>	<u>Description</u>	<u>Identification</u>	<u>GDS</u>
1	1	Wing Reticulated Foam per Intent of TCTO IC-130-1329D	8934652-30	6
2	2	External Tank Reticulated Foam per Intent of TCTO IC-130-1329	8936668-10	6
3	4	Hand-Held Fire Extinguisher	6830-01-128-1673	12
4	2	Mounting Base, KY-75	0N501620-1	7
<u>Item</u>	<u>Qty</u>	<u>Description</u>	<u>Identification</u>	<u>GDS</u>

5	2	AN/ARC-222 (SINCGARS) Key Generator	KGV-10	6
6		Secure Voice, KY-58 (for UHF/VHF) Consisting of:		
	4	Mounting Base	3327808-7	6
7		Missile Warning System, AN/AAR-47 Consisting of:		
	1	Central Processor	3313-AS-300-3	7
	4	Optical Sensor Converter	3313-AS-200-3	7
	1	Operational Flight Program	V20.0	N/A
8		Countermeasures Dispensing System, AN/ALE-47 Consisting of:		
	18	Dispenser	179750-0001	7
	9	Sequencer Switches	179250-0003	7
	5	Safety Flags	135947-0001	12
	5	Quick Release Pins	25192-0001	12
	5	Safety Switch	179720-0001	12
	8	Dispenser Mounting Bolts	CA21037-6-4HS	8
	48	Dispenser Mounting Bolts	CA21037-6-8HS	8
	16	Dispenser Mounting Bolts	CA2109-10HS	8
9		Radar Warning Receiver, AN/ALR-56M Consisting of:		
	1	Analysis Processor*	333006-006	10
	1	Superheterodyne Controller*	333007-002	10
	4	DF Receiver*	333005-001	10
	1	C/D Band Receiver*	333009-001	10
	1	Superheterodyne Receiver*	333008-000	10
	1	C/D Antenna*	312350-2	8 0
	4	E-J Antenna	ASO2072AR	LM Aero Furnished & Installed
	1	LM Aero Operational Flight Program	7J02	LM Aero Furnished but not installed
10		SATCOM, AN/ARC-210 Consisting of:		
	1	Receiver/Transmitter with Embedded DAMA/COMSEC	RT-1794(C)	8
Items	Qty	Description	Identification	GDS

	1	Remote Control Unit	C-12561	8
	1	Pre-Amp Diplexer	MX-11745	8
	1	Power Amplifier	AM-7526	8
	1	LOS UHF/VHF Antenna	12-437-13P15	8
	1	SATCOM Antenna	19-440P15	8
	1	LOS UHF/VHF Logic Converter	7-151/13	8
	1	RF Transfer Switch w/o mount	SA 521A/A	6
	1	RT Mounting Base	MT4935	6
	1	HPA Mounting Base	MT7006	8
	1	Antenna Gasket	6930A/12-437-13	8
	1	Antenna Gasket	6930A/19-440P15	8
11	1	3600 Gallon Tank and Cradle Assembly	3357671-1	Note 4

B. Government Furnished/ Government Installed

(1) USAF C-130J/C-130J-30 Aircraft

<u>Item</u>	<u>Qty</u>	<u>Description</u>	<u>Identification</u>	<u>GDS</u>
1		TACTERM, ANDVT (KY-75 for HF) Consisting of:		
	2	Basic Terminal Unit	CV-3591(P)U	N/A
	2	COMSEC Mod (KYV-5)	0N367622-501	N/A
	2	Control Unit (Z-ANG)	0N460510-510	N/A
	2	Control Unit (Z-ANH)	0N460520-510	N/A
	2	Remote "Y" Cable	0111439	N/A
2		Secure Voice, KY-58 (for UHF/VHF) Consisting of:		
	4	Processor	0N241800-4	N/A
	4	Control Unit (Z-ANP)	0N352000-9	N/A
	4	Adapter (Z-AHQ)	0N241720	N/A
3		Missile Warning System, AN/AAR-47 Consisting of:		
	1	Central Processor	3313-AS-300-3	N/A
	4	Optical Sensor Converter	3313-AS-200-1	N/A
	1	Operational Flight Program	V20,0	
4		Countermeasures Dispensing System, AN/ALE-47 Consisting of:		
	1	Programmer	179730-0005	N/A
	14	Dispenser	179750-0001	N/A

<u>Item</u>	<u>Qty</u>	<u>Description</u>	<u>Identification</u>	<u>GDS</u>
	7	Sequencer Switch	179250-0003	N/A
	5	Safety Flag	NA51756-24	N/A
	5	Quick Release Pin	23192-0001	N/A
	5	Safety Switch	179720-0001	N/A
	14	Magazine, Flare/Chaff	177002-0001	N/A
	14	Retainer Plates	177102-0005	N/A
	8	Dispenser Mounting Bolt	CA21037-6-4HS	N/A
	32	Dispenser Mounting Bolt	CA21037-6-8HS	N/A
	16	Dispenser Mounting Bolt	CA2109-10HS	N/A
	1	Operational Flight Program	V9023	
	1	Sequencer Switch Software	V3047	
5		Radar Warning Receiver, AN/ALR-56M		
		Consisting of:		
	1	Analysis Processor	333006-006	N/A
	1	Superheterodyne Controller	333007-002	N/A
	4	DF Receiver	333005-001	N/A
	1	C/D Band Receiver	333009-001	N/A
	1	Superheterodyne Receiver	333008-000	N/A
	1	C/D Antenna	312350-2	N/A
	4	E-J Antenna (ASO-2072AR)	3750936	N/A
	1	Operational Flight Program	V2040	

(2) USN/USMC KC-130J Aircraft

<u>Item</u>	<u>Qty</u>	<u>Description</u>	<u>Identification</u>	<u>GDS</u>
1		TACTERM, ANDVT (KY-75 for HF)		
		Consisting of:		
	2	COMSEC Module	KYV-5	N/A
	2	Split Remote Control	Z-AKW	N/A
	2	Split Remote Control	Z-AKV	N/A
	2	Keyer	ON5011002	N/A
	2	Basic Terminal Unit	CV-3591(PYU)	N/A
	2	Remote "Y" Cable Adapter	0111439	N/A
2		Secure Voice, KY-58 (for UHF/VHF)		
		Consisting of:		
	4	Control Unit	Z-ANP	N/A
	4	Processor	ON241800-4	N/A
	4	Processor, NVIS Kit	2012-0505-03-1	N/A
	4	Z-AHQ Adapter	ON241720	N/A

<u>Item</u>	<u>Qty</u>	<u>Description</u>	<u>Identification</u>	<u>GDS</u>
3		Countermeasures Dispensing System, AN/ALE-47 Consisting of:		
	1	Programmer	179730-0005	N/A
	18	Magazine, Flare/Chaff	177602-0001	N/A
	18	Retainer Plates	177102-0005	N/A
	1	Operational Flight Program	V9023	N/A
	1	Sequencer Switch Software	V3047	N/A
4		Infrared Countermeasures System, AN/ALQ-157 (Only Group A Provisions Provided with A/C)		

C. Government Authorization Required to Maintain

(1) USAF C-130J/C-130E-30 Aircraft

<u>Item</u>	<u>Qty</u>	<u>Description</u>	<u>Identification</u>	<u>GDS</u>
1	2	EGI-Multichannel Auxiliary Output Chip	351-4813-010	N/A
2	2	EGI-Precise Precisioning Service Security Module	995-8382-002WV	N/A

(2) USN/USMC KC-130J Aircraft

1	2	EGI-Multichannel Auxiliary Output Chip	351-4813-010	N/A
2	2	EGI-Precise Precisioning Service Security Module	995-8382-002WV	N/A

II. LMAS Based

A. Group B Defensive System – Functional Testing Equipment

The following GFE equipment has been previously supplied by the Government (as part of the F33657-90-C-0071 Contract) and will be used in conjunction with this contract, for the purpose of functional test but will not be delivered with the Aircraft. If this equipment is found to not be applicable to the C-130J, it will be returned to the government as stipulated in the contract.

ITEM NUMBER	QTY	DESCRIPTION	IDENTIFICATION
1	4	SU164/AAR-47(V) Sensor	3313-AS-200-1
2	1	CP1975/AAR-47(V) Central Processor	3313-AS-300-3
3	14	Magazine Flare/Chaff	177002-001
4	7	Sequencer Switch SA 2669/ALE-47(V)	179250-0003
5	14	Dispenser D49/ALE-47(V)	179750-0001
6	8	Dispenser Mounting Bolts	CA21037 6-4HS
7	32	Dispenser Mounting Bolts	CA21037-6-8HS
8	16	Dispenser Mounting Bolts	CA2109-10HS
9	1	Programmer CD45/ALE-47(V)	179730-0005
10	6	SA3671/ALE-47(V) Safety Switch	170920 0001
11	8	Retainer Plates	177102-0005
12	1	C10826/ALQ-157(V) Control Power Supply	1166133-1
13	2	T1425/ALQ-157(V) IR Transmitters	1166128-1
14	1	F1592/ALQ-157(V) EMI Filter	1166189-1
15	1	Superheterodyne Receiver, ALR-56M	333008-000
16	1	Analysis Processor, ALR-56M	333006-003
17	4	DF Receiver, ALR-56M	333005-001
18	1	C/D Band Receiver, ALR-56M	333009 001
19	1	Superheterodyne Controller, ALR-56M	333007-002
20	1	C/D Antenna Array, ALR-56M	312350 2
21	4	E-J antenna, ALR-56M	ASO-2072AR
22	4	Processor NVIS Kit, KY-58	0N241800-4
23	4	Control Unit, KY-58	Z-ANP (0N352000-9)

ITEM NUMBER	QTY	DESCRIPTION	IDENTIFICATION
24	1	Suitcase, USTS SATCOM	P/N TBD
25	2	Terminal Unit, ANDVT	CV-3591(P)U
26	2	COMSEC Module, ANDVT	KYV 5 0N367622-501
27	2	Split Remote Control Unit IIA, Pilot	A-ANG (0N460510-510)
28	2	Split Remote Control Unit IIB, Copilot	A-ANG (0N460520-510)
29	2	Remote Fill Cable	0111439

B. On Site Test Equipment

Applicable on-site GFE test equipment, as part of the F33657-90-C-0071 Contract, will be used in conjunction with this contract. The applicability of said equipment will be determined at a future date. Said equipment found to not be applicable to the C-130J, will be dispositioned and returned to the Government, as outlined in the Contract.

C. Raster Equipment

<u>Nomenclature</u>	<u>Quantity</u>	<u>Government Assigned Number</u>
Scanner	1	ACT 500005-1
386 PC for Scanner	1	ACC 3050005-3
SPARC 2 Workstations	2	ACT 3050004-1 ACT 3050001-2
8mm Tape Backup Unit	1	ACT 3050002
9 Track Tape Delivery	1	ACT 3050003
840M Tower Servre 840M Additional Disk	1	ACT 3050001-1
689/400 Printer	1	ACT 3050006-1
6800 Printer Controller	1	ACT 3050006-2
6814 Printer Server	1	ACT 3050006-3

Formtek Software Inventory

1. SOLARIS 1.1. SMCC Version A SUNOS 4.1.3 & Open Winder Version 3 (CD)
2. SOLARIS 1.1 SMCC Version A Answer Book SUNOS 4.1.3 & Open Windows Versions 3 (CD)
3. Desktop SPARC SUNOS 4.1 SUN-4C Sunbin 1/4" Tape (Boot Format) 2 of 2, 1 of 2, QIC-24 Part # 700-2521-10 Rev. A ((1/4" Tape) (Two Tapes)
4. 3M Printer Server S/W Version 1.0 Unix Tar Format 7/8/92 (3.5" Floppy)
5. Formtek 29 Sep 92 Template 0006-70 Sketch+, Cleanup, Draft+ and Convert, PCUTILS, Batchplt, Plot (8mm Tape)
6. 3M Printer Server Software Unix QIC 24 TAR Format Version 1.0 7/8/92 (1/4" Tape)
7. SOLARIS 1.1 SMCC Version A SUNOS 4.1.3 & Open Windows Version 3 (CD)
8. NEC Part # 819-084SMK-0009 Qty 1 Supplier 402230 Model Kit, Win, Aux-Drv, DT, 3"
9. NEC Part #819-084SMK-0001 Model MS-DOS 5.0 Diskette Set 3.5" 1.44 MB Media Qty 1 Supplier 402230
10. NEC Part # 819-084PMK-0026 Model Powermate 4861 Diskette Set 3.5" 1.44MB Media Qty 1 Supplier 402230 6/23/1992
11. NEC Part # 819-084SMK-0007 Qty 1 Supplier 402230 Model Kit, Win, 3.1, Dskts 3"
12. SOLARIS Migration 1.0 – 2.0 (Pipeline to Solaris 2.0)
13. Sunsoft Catalyst CDWare 794-1372-01

DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION
(The requirements of the DoD Information 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)

a. PRIME CONTRACT NUMBER
 F33657-03-C-2014 Comp Date: 8-31-2009

b. SUBCONTRACT NUMBER

c. SOLICITATION OR OTHER NUMBER DUE DATE (YYYYMMDD)

3. THIS SPECIFICATION IS: (X and complete as applicable)

a. ORIGINAL (Complete date in all cases) DATE (YYYYMMDD)
 2002-12-23

b. REVISED (Supersedes all previous specs) REVISION NO. DATE (YYYYMMDD)

c. FINAL (Complete item 5 in all cases) DATE (YYYYMMDD)

4. IS THIS A FOLLOW-ON CONTRACT? YES NO. If Yes, complete the following:
 Classified material received or generated under **F33657-00-C-0018** (Preceding Contract Number) is transferred to this follow-on contract.

5. IS THIS A FINAL DD FORM 254? YES NO. If Yes, complete the following:
 In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____

6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)

a. NAME, ADDRESS, AND ZIP CODE
 Lockheed Martin Corporation
 Lockheed Martin Aeronautics Company-Marietta
 86 South Cobb Drive
 Marietta GA 30063-0001
 ATTN: Master Control

b. CAGE CODE
 98897

c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)
 DSS SOUTHEAST REGION
 2300 LAKE PARK DR STE 250
 SMYRNA GA 30080-7606

7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP CODE
 N/A

b. CAGE CODE
 N/A

c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)
 N/A

8. ACTUAL PERFORMANCE

a. LOCATION
 N/A

b. CAGE CODE
 N/A

c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)
 N/A

9. GENERAL IDENTIFICATION OF THIS PROCUREMENT

Design engineering, installation and management of classified avionics hardware and data for production of C-130J aircraft.

10. CONTRACTOR WILL REQUIRE ACCESS TO:		YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		<input checked="" type="checkbox"/>	<input type="checkbox"/>	b. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. RESTRICTED DATA		<input type="checkbox"/>	<input checked="" type="checkbox"/>	c. RECEIVE CLASSIFIED DOCUMENTS ONLY		<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>	d. RECEIVE AND GENERATE CLASSIFIED MATERIAL		<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. FORMERLY RESTRICTED DATA		<input type="checkbox"/>	<input checked="" type="checkbox"/>	e. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION		<input type="checkbox"/>	<input type="checkbox"/>	f. PERFORM SERVICES ONLY		<input type="checkbox"/>	<input checked="" type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)		<input type="checkbox"/>	<input checked="" type="checkbox"/>	g. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		<input type="checkbox"/>	<input checked="" type="checkbox"/>
(2) Non-SCI		<input type="checkbox"/>	<input checked="" type="checkbox"/>	h. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		<input type="checkbox"/>	<input checked="" type="checkbox"/>
f. SPECIAL ACCESS INFORMATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>	i. REQUIRE A COMSEC ACCOUNT		<input checked="" type="checkbox"/>	<input type="checkbox"/>
g. NATO INFORMATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>	j. HAVE TEMPEST REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION		<input checked="" type="checkbox"/>	<input type="checkbox"/>	k. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		<input type="checkbox"/>	<input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>	l. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		<input type="checkbox"/>	<input checked="" type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>	m. OTHER (Specify)		<input type="checkbox"/>	<input checked="" type="checkbox"/>
k. OTHER (Specify)		<input type="checkbox"/>	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input checked="" type="checkbox"/>

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 U.S. Government authority. Proposed public releases shall be submitted for approval prior to release Direct Through (Specify)

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1865 Fourth St Ste 15
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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 needed 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/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

- a. The National Industrial Security Program Operating Manual (NISPOM), Jan 95, applies to this effort.
- b. Ref Blk 10a/11h: COMSEC/Cryptologic Safeguarding requirements apply. See NSA Industrial COMSEC Manual (NSA Manual 90-1), October 2001 for details.
- c. Ref Blk 10j: For Official Use Only (FOUO) applies. See addendum.
- d. 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 or be governed by the C-130J SCG, 1 Mar 00; OPR: WR-ALC, Robins AFB GA. Special considerations apply. See addendum.
- e. Ref Blk 11d: This contractor is required to provide adequate and approved storage for classified hardware or material to the level of SECRET which because of size or quantity cannot be safeguarded in an approved storage container.
- f. Ref Blk 11i: EMSEC requirements apply. See addendum.
- g. Requirements listed in AFSI will be followed. Security Manager: Robert Meeker, ASC/GR, (937) 656-5333.
- h. Program Manager: Ms. Sandi Simmons, ASC/GRB, (937) 656-5349
- i. Ref Blk 17e (ACO Address): DCMA/RHOC, Lockheed Martin Aeronautics Company-Marietta, 86 South Cobb Drive, Marietta GA 30063-0001.
- j. Ref Blk 17f (DISTRIBUTION): 88TH SFS/SFAS, 1801 Tenth St., Rm. 103, WPAFB OH 45433-7625

14. **ADDITIONAL SECURITY REQUIREMENTS.** Requirements, in addition to ISM requirements, are established for this contract. Yes No
(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.)

15. **INSPECTIONS.** Elements of this contract are outside the inspection responsibility of the cognizant security office. Yes No
(If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

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.

b. TYPED NAME OF CERTIFYING OFFICIAL KENNETH L. PHOENIX	b. TITLE CONTRACTING OFFICER	c. TELEPHONE (Include Area Code) (937)656-9370
---	--	--

d. ADDRESS (Include Zip Code) ASC/GRB Bldg 558 2590 Loop Road West Room 210 WPAFB OH 45433-7149	17. REQUIRED DISTRIBUTION <input checked="" type="checkbox"/> a. CONTRACTOR <input type="checkbox"/> b. SUBCONTRACTOR <input checked="" type="checkbox"/> c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR <input checked="" type="checkbox"/> d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION <input checked="" type="checkbox"/> e. ADMINISTRATIVE CONTRACTING OFFICER <input type="checkbox"/> f. OTHERS AS NECESSARY
e. SIGNATURE <i>Kenneth Phoenix</i>	88TH SFS/SFAS COORDINATION PG-ONLY <i>Follow down - 12/20/02</i>

ADDENDUM TO DD FORM 254 (Block 10j)
FOR OFFICIAL USE ONLY (FOUO)
(Reference DoD Regulation 5400.7/Air Force Supplement, 22 July 1999)

1. **GENERAL:** FOUO is information that has not been given a security classification pursuant to the criteria of an Executive Order, but which may be withheld from the public because disclosure would cause a foreseeable harm to an interest protected by one or more of the Freedom of Information Act (FOIA) exemptions 2 through 9. Additional information on FOUO may be obtained by contacting the User Agency. FOUO is assigned to information at the time it is created in a DoD Agency or derivatively as instructed in a Security Classification Guide.

2. **MARKING:**

a. FOUO information received (released by a DoD component) should contain the following marking, when received: ***THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER FOIA. EXEMPTION(S) _____ APPLIES/APPLY.***

b. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any). Each paragraph containing FOUO information shall be marked as such.

c. Within a classified document, an individual page that contains both FOUO and classified information shall be marked at the top and bottom with the highest security classification of information appearing on the page. Individual paragraphs shall be marked at the appropriate classification level, as well as unclassified or FOUO, as appropriate. An individual page that contains FOUO information but no classified information shall be marked "FOR OFFICIAL USE ONLY" at the top and bottom of the page, as well as each paragraph that contains FOUO information. NOTE: For "production efficiency" the entire document may be marked top and bottom with the highest level of classification contained within it, as long as every paragraph is marked to reflect the specific classification of the information it contains.

d. Mark other records, such as computer print outs, photographs, films, tapes, or slides "FOR OFFICIAL USE ONLY" so that the receiver or viewer knows the record contains FOUO information.

e. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the text begins.

3. **DISSEMINATION:** FOUO may be disseminated between officials of DoD Components, DoD contractors, consultants and grantees to conduct official business for DoD. Recipients shall be made aware of the status of such information and transmission shall be by means that preclude unauthorized public disclosure.

4. **TRANSMISSION:** FOUO information shall be transmitted in a manner that prevents disclosure of the contents. When not commingled with classified information, it may be sent via first-class mail or parcel post. Bulky shipments, i.e. testing materials, that otherwise qualify under postal regulations, may be sent by fourth-class mail. FOUO information may also be sent over facsimile equipment; however, when deciding whether to use this means, balance the sensitivity of the records against the risk of disclosure. Consider the location of sending and receiving machines and ensure authorized personnel are available to receive the FOUO information as soon as it is transmitted. Transmittal documents shall call attention to the presence of FOUO attachments. FOUO information may also be sent via e-mail, if it is sent via a system that will prevent unintentional or unauthorized disclosure.

5. **STORAGE:** To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when normal internal building security is provided. When there is no internal building security, locked buildings or rooms normally provide adequate after-hours protection. If such protection is not considered adequate, FOUO material shall be stored in locked containers such as file cabinets, desks, or bookcases. *Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.*

6. **DESTRUCTION:** When no longer needed, FOUO information shall be disposed of by any method that will preclude its disclosure to unauthorized individuals.

ADDENDUM TO DD FORM 254 (Block 11c)
SPECIAL CONSIDERATIONS
(AFMAN 33-214V EXTRACT)

- 3.4. Special Items.** People may innocently introduce other radio devices, such as pagers, hand-held portable transceiver radios, cellular telephones, cordless telephones, and cordless microphones into the area processing classified information with disastrous results. Also, alarm systems may use radio transmitters to alert remotely located security or fire-fighting teams.
- 3.4.1. Hand-Held Radios.** These countermeasures are required. Hand-held radio transceivers used with intrabase radios and land mobile radios deserve special consideration because of their unique operational applications. A person may carry these devices into an area where classified information is processed. If the person carrying such a device works in the facility, either turn off the device and use the telephone or separate it 2 meters from classified processors; no transmissions are allowed. If the person carrying the device is a short-term visitor, it is not necessary to turn off the radio because the visitor usually moves about in the facility. Infrequent transmissions are allowed, but only for short durations.
- 3.4.2. Beepers and Pagers.** These countermeasures are required. Beepers and pagers deserve special consideration because of their unique operational applications. A person may carry these devices into an area where classified information is processed. If the person carrying such a device works in the facility, either turn off the device and use the telephone or keep the device 2 meters from classified processors. If the person carrying the device is a short-term visitor, it is not necessary to turn off the device because the visitor usually moves about in the facility. If the device has a transmit capability, follow the instructions for hand-held radios.
- 3.4.3. Alarm Systems.** These countermeasures are required. The mode of operation of alarm systems radio frequency transmitters will determine their treatment. Any such transmitter with a continuous transmit mode or a high duty cycle (transmits most of the time) must meet the same separation requirements as all other fixed transmitters; follow the applicable guidance in paragraph 3.3. If they do not meet these requirements, exclude them from operating in the classified information processing area. Low duty cycle (transmits short bursts infrequently) systems are not considered hazards and require no special treatment.
- 3.4.4. Cellular Telephones.** These countermeasures are required. When a cellular telephone is used as an operational necessity separate it 5 meters from RED equipment. When the cellular telephone is a personal asset, its use is prohibited. Disable the unit from receiving calls or separate it 10 meters from RED processors. Cellular telephones are excluded from operating within 10 meters of the classified information processing area when the facility is located outside the United States.
- 3.4.5. Cordless Telephones.** These countermeasures are required. When a radio frequency cordless telephone is used as an operational necessity, separate it 5 meters from RED equipment. When the cordless telephone is a personal asset, its use is prohibited. Disable the personal cordless telephone from receiving calls or separate it 10 meters from RED processors. There are no separation requirements for infrared cordless telephones. Cordless telephones are excluded from operating within 10 meters of the classified information processing area when the facility is located outside the United States.
- 3.4.6. Cordless Microphones.**
- 3.4.6.1. Radio Frequency Cordless Microphones.** These countermeasures are required. When a radio frequency cordless microphone, encrypted or unencrypted, is used for briefing either classified information or unclassified information, separate it 10 meters from RED equipment. Using unencrypted radio frequency cordless microphones for classified briefings is prohibited.
- 3.4.6.2. Infrared Cordless Microphones.** These countermeasures are required. Using an infrared cordless microphone for briefing classified information requires blocking the line of sight to a possible place where an adversary could detect the infrared emanations. Do not forget that smooth or shiny surfaces cause infrared signals to be reflected. The best solution is to use a closed room, keeping the doors closed and covering the windows with drapes.
- 3.4.7. Cordless Accessories.** These countermeasures are required. When a radio frequency cordless accessory such as a keyboard or a mouse is used, separate it 5 meters from RED equipment. Radio frequency cordless accessories cannot be used to process classified information unless encrypted.
- 3.4.8. Wireless Local Area Networks (LAN).** These countermeasures are required. When a radio frequency wireless LAN is used, separate the transmitter and receiver units 5 meters from RED equipment.
- 3.4.9. Infrared LANs.** These countermeasures are required. An infrared LAN processing classified information requires blocking the line of sight to a possible place where an adversary could detect the infrared emanations. Do not forget that smooth or shiny surfaces cause infrared signals to be reflected. The best solution is to use a closed room, keeping the doors closed and covering the windows with drapes.
- 3.4.10. Infrared Devices.** These countermeasures are required. Infrared devices not covered by any subparagraph of paragraph 3.4 requires blocking the line of sight to a possible place where an adversary could detect the infrared emanations. Do not forget that smooth or shiny surfaces cause infrared signals to be reflected. The best solution is to use a closed room, keeping the doors closed and covering the windows with drapes.

NOTE: If guidance in paragraph 3.3 on Alarm signals is needed, please contact the Program Manager/Contract Monitor to obtain.

ADDENDUM TO DD FORM 254 (Block 11)
EMISSION SECURITY (EMSEC) REQUIREMENTS
(FORMERLY TEMPEST REQUIREMENTS)

EMISSIONS SECURITY ASSESSMENT REQUEST (ESAR)

FOR ALL CLASSIFIED SYSTEMS:

1. The contractor shall ensure that compromising emanations (EMSEC) conditions related to this contract are minimized.
2. The contractor shall provide countermeasure assessment data to the Contracting Officer (CO), in accordance with Chapter 8 of the NISPOM, in the form of an ESAR. The ESAR shall provide only specific responses to the data required in paragraph 3 below. The contractor's standard security plan shall NOT be used as a "stand-alone" ESAR response. The contractor shall NOT submit a detailed facility analysis/assessment. The ESAR information will be used to complete an EMSEC Countermeasures Assessment Review of the contractor's facility to be performed by the government EMSEC authority using current Air Force EMSEC directives. EMSEC is applied on a case-by-case basis and further information may be required to complete the review. The contractor shall provide this information to the CO when requested. After the evaluation of the ESAR by the government EMSEC authority, additional EMSEC requirements may be necessary. When changes to the information required in paragraph 3 below occurs (including, but not limited to, relocation, additions, or deletions of equipment from the original approved room), the contractors shall notify the CO of these changes. Upon request, the contractor shall submit to the CO a new ESAR, identifying the new configuration at least 30 days before the change occurs. The contractor shall NOT commence processing with the new configuration until receiving, as a minimum, interim approval from the CO.
3. *ESAR contents shall include, as a minimum, the following information:
 - a. The specific classification and special categories of material to be processed/handled by electronic means. Include percentage of each classification level used including unclassified (i.e., 5% Top Secret, 10% Secret/SAR, 25% Secret, 60% Unclassified).
 - b. The specific location (complete address, building/room number, or office) where classified processing will be performed. Include identification of any other contractor/company located within 200 meters of the facility.
 - c. Attach a copy of the Defense Investigative Service (DIS) Form 147 to validate physical security and approved storage level of the facility.
 - d. Provide the name, title, and telephone number (commercial and/or DSN) of a point of contact at the facility where processing will occur.
4. The prime contractor shall ensure that all subcontractors and/or vendors comply with EMSEC requirements when performing classified processing related to this contract. The subcontractor will provide the above documentation through their prime to the CO to complete the ESAR.

***NOTE: A copy of your Automated Information System Security Plan(s) (AISSP) will suffice.**

Effective 18 July 2002

Lockheed Martin Aeronautics Company Consolidated Single Process Initiatives

SPI NUMBER	TOPIC	AUTHORIZATION DATE
2000-01	Subcontractor SPI Enabling Provision	22 September 2000
2000-02	Deemed Certifications for Subcontractors	22 September 2000
2000-03	Change in Subcontractor Advance Notification and Consent	22 September 2000
2000-16	Electrostatic Discharge (ESD) Damage Prevention Process (CBM-4031)	01 December 2000
2000-17	Interim Patent Reporting	01 December 2000
2000-18	Acceptance of DSC Replacement Standards (ADRS)	12 January 2001
2000-19	System Safety Process	22 February 2001
2000-20	Software Development Process	11 April 2001
2000-21	Interchangeability/Replacability	11 April 2001
2000-22	Parts Control & Standardization	11 April 2001
2000-23	Non Destructive Inspection (NDI)	11 April 2001
2000-24	Acceptance of Replacement Regulatory Processes (ARRP)	11 April 2001
2000-25	Improved GFE Requirements Definition	22 February 2001
2001-06	Configuration Management Process	22 October 2001
2001-07	Foreign Object Damage (FOD) Process	07 January 2002
ADRS 2001-01	Acceptance of Defense Standardization Council Replacement Standards (ADRS) Reconciliation	20 March 2002
2001-08	Quality Process	10 May 2002
2002-01	Direct Invoicing to DFAS	20 March 2002

Lockheed Martin Aeronautics Company Marietta Site Specific Single Process Initiatives

SPI NUMBER	TOPIC	AUTHORIZATION DATE
2000-07	Commercialization of Tech Pubs	25 October 2000
2000-08	Offset Quality Printing	25 October 2000
2000-09	Deletion of CAGE Codes in IPB Manuals	25 October 2000
2000-10	Deletion of Spares Condition Statement in IPB Manuals	25 October 2000
2000-11	Extension of Digital Quality Printing to Large Size Formats	25 October 2000
96-001	Packaging	18 September 1996
2001-03	Reduced (Low Value) Property Administration Requirements	11 April 2001
2001-04	Property Accountability Under a BOA	11 April 2001
98-002	Waiver of Withholds on T&M Contracts	15 April 1998

AIR FORCE

TECHNICAL MANUAL CONTRACT REQUIREMENTS

TM-86-01

1 September 2000

C-130J/WC-130J/C-130J -30

CDRL SEQUENCE NUMBER T001

EXHIBIT T

CONTRACT F33657-03-C-2014

This document has been extensively revised and should be reviewed in its entirety for changes and any associated impacts.

Technical Manual/Technical Order requirements
contained herein have been cleared for use by
OMB No. 0704-0188, 21 July 1986.

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TECHNICAL MANUAL CONTRACT REQUIREMENTS

SECTION 1

TO PROGRAM REQUIREMENTS

PART A: Management and Administration.

1.1 General. This Technical Manual Contract Requirements (TMCR) document was prepared to describe the required manuals, delivery instructions, and a compilation of the contractor tailored standards and specifications selected by them for the development and acquisition of Technical Manuals (TMs)/Technical Orders (TOs) for the contract. The TMCR has been tailored by ASC/GRB to add, change or delete requirements specifically for the C-130J//C-130J-30 program, contract number **F33657-00-R-0018**. Supplemental (added) and tailored paragraphs are identified with the suffixes [S] or [T], respectively, to the paragraph number.

1.1.1 Management and Authorization. The TO Management Agency (TOMA) is ASC/GRB. Changes to technical order requirements shall be made only with the specific approval of the Procuring Contracting Officer (PCO), ASC/GRB. All actions as expressed herein are understood to be within the scope of the contract.

1.1.2 Order of Precedence. In the event of a conflict between the text of this document and the references herein, the text of this document shall take precedence.

1.1.3 Application to Subcontractors/Vendors. The prime contractor shall ensure that all applicable TO requirements of this contract are levied on all subcontractors or vendors. The prime contractor shall ensure that subcontractors/vendors furnish operation and maintenance information applicable to the equipment being acquired, including changes and/or revisions, for inclusion of such information in applicable operation and maintenance TOs for the weapon system/equipment which the equipment supports. When a subcontractor or vendor prepares weapon system TOs, the prime contractor shall supply required interface data.

1.1.4[T] Conferences and Reviews. The TOMA and the Prime Contractor shall jointly agree to convene any conferences, reviews, or inspections that are within contractual scope and are not specified elsewhere in this TMCR. The contractor shall propose dates for scheduled conferences and reviews to provide 30 calendar days notification to the TOMA. The TOMA and Prime Contractor shall schedule such conferences, reviews, or inspections to provide a minimum of 14 calendar days notification to all participating activities. Conferences and reviews are to control and manage the program and to oversee the TO preparation process and shall be held at the facility of the contractor, subcontractor or vendor responsible for development of the data.

1.1.4.1 Minutes. The Contractor shall prepare minutes for all TO related meetings. The TOMA or designated representative will review and approve the minutes prior to distribution in accordance with the CDRI. The Contractor shall maintain a complete file of these minutes.

1.1.4.2 Guidance Conference. When a guidance conference is required, it will be within 30 calendar days of the award of the contract directing new TO development. If additional guidance conferences are required they shall be scheduled as mutually agreed to by the Contractor and TOMA.

1.1.4.3 In- Process Review. When an IPR is required, the Contractor shall prepare and provide draft copies of Preliminary TOs, Changes, Revisions, and Supplements for review prior to the preparation of reproducible media.

1.1.4.4 Pre-Publication Reviews (PPRs). When a PPR is required, the Contractor shall prepare and provide draft copies of Preliminary TOs, Changes, Revisions, and Supplement for review prior to the preparation of reproducible media. PPRs shall be grouped by TO types, series and location. The TOMA may waive the review on a TO-by-TO basis.

PART B: Quality Assurance.

1.2|T| Program Requirements. The contractor shall apply a TM Quality Assurance Program.

1.2.1|T| Validation. The contractor shall prove the technical accuracy and adequacy of all newly-developed TO data through validation, using TO 00-5-3 as guidance. The government will be invited to witness the validation. Fault reporting, fault isolation and flight data shall be validated by desk-top analysis. Structures and Non-Destructive Inspection (NDI) data shall also be validated by desk top analysis unless a "new" procedure is developed. Flight manuals shall be validated via the LMAS Flight Manual Committee review. Flight Crew Checklists shall not require validation because the data are condensed versions of the data in the flight manual.

1.2.1.1 (T) Validation Requirements. Validation shall be accomplished on all C-130J/-30 data. Validation entails the actual performance by contractor personnel of all operating and maintenance (O&M) procedures, including but not limited to system and support equipment operation, weapons loading, delivery, and cargo tiedown, and maintenance including check-out, calibration, alignment, disassembly and reassembly instructions for scheduled/unscheduled removal and replacement instructions and associated checklists. No malfunctions shall be introduced into systems or equipment to prove troubleshooting procedures. In exceptional cases, when damage to system/equipment or injury to personnel may occur, and if approved by the TOMA, validation of these instructions may be by simulation. All other data such as Illustrated Parts Breakdowns (IPBs), schematic diagrams, wiring data and descriptive data contained in all manuals will be checked against current engineering source data. Validation includes revalidation of data changed during modification programs.

1.2.1.2 Validation of Explosive Ordnance Disposal (EOD) Data. The government will arrange for validation of this data.

1.2.1.3 **Validation of Security Classification and Markings.** Contractor personnel shall refer to the applicable Security Classification Guide (SCG) or DD Form 254 during validation to ensure classified data included in the TOs has been properly identified. Classified data shall be marked IAW the current edition of AFI 31-401/DOD 5200.1-R, Information Security Program Regulation.

1.2.1.4 **Validation Methodologies.** Validation can take any one or a combination of three acceptable methods for accomplishment, depending on the type of equipment or instructions being demonstrated. This can be accomplished using TO 00-5-3 as a guide. Validation of performance/task type procedures by simulation and/or desk top analysis must be approved by the TOMA or a designated representative.

1.2.1.5 **Validation Update Incorporation.** Validation of PTOs shall be accomplished in time to incorporate updates resulting from validation before delivery of the TOs to the government for verification.

1.2.1.6 **Validation Scheduling.** Schedules should be established by system, task, or by component, and should be consonant with attainment of organic capabilities.

1.2.1.7 **Identification of GFF/GFP Requirements.** The contractor shall identify the Government Furnished Equipment/Government Furnished Property.

NOTE: In some instances, i.e., engine test cells, avionics stations, large fuel component test sets, the government will not physically deliver these items to the contractor, but will make arrangements with the appropriate government activity for the contractor to use the equipment for TO validation.

1.2.1.8 **Certification.** In lieu of validation, the contractor may certify existing TOs and data as "current and accurate, previously validated" (records required) or "current and accurate, validated through use" (provide explanation).

1.2.2[T] **Verification Support (Military Specification TOs).** Verification of all TOs and TCTOs is the responsibility of the Air Force. The contractor shall provide on-site technical support during scheduled Air Force verification efforts held at LMAS. The Contractor will quote on an as requested basis support of USAF verification efforts scheduled to occur off-site (away from LMAS). The contractor shall make available any source data required to support verification. This data includes, but is not limited to, engineering data, Interface Control Documents and Air Force provided provisioning documentation, if available.

1.2.2.1 **Verification Status Page Requirements (Military Specifications TOs).** The contractor shall insert Verification Status Pages (VSPs) in all TOs, (except IPR copies and non-procedural manuals such as IPBs and WUC manuals), which are delivered with unverified data. The Contractor shall also update the information contained thereon throughout the term of the contract as directed by the TOMA. MIL-STD-38784 shall be used as a guide for VSP formatting and numbering. The contractor shall list all functions, paragraphs, sections and procedures in the manual which require verification. VSPs shall remain in the TOs until all procedures have been verified.

1.2.2.2 **Verification Comment Incorporation (Military Specification TOs).** The contractor shall incorporate TOMA approved verification comments and PCRs (or justify non-

compliance), and update VSPs in PTOs prior to delivery for prepublication review or next PTO update. When the prepublication review is waived, incorporation and update shall be completed prior to developing reproduction media.

1.2.3 Update Approval. All Commercial Manuals updates shall be validated, reviewed and approved by the TOMA prior to publishing. All updates to Military Specification TOs shall be validated, reviewed, verified, and approved by the TOMA prior to publishing. Verification may be waived by the TOMA for routine updates.

1.2.4[T] Inspection and Acceptance. Inspection and acceptance of the technical order reproduction media furnished will be performed by the Government activity having cognizance over the contractor facility involved, unless otherwise specified in the contract. The TOMA or designated representative is responsible for inspection and acceptance of other deliverables required by this TMCR. Individual DD Form 250s are only required for delivery of reproduction media, whether or not physical delivery occurs (see 1.5.6.2).

PART C: TO Development.

1.3 General. This part governs the format, contents, and development of TOs. TOs identified in Section 2 of this document shall provide complete instructions for operation and/or maintenance of covered equipment using the applicable detail specification and its referenced documents as guidance. Section 2 identifies the type and specification governing preparation of required manuals.

1.3.1[T] Format. Lockheed Commercial Manuals delivered under this TMCR are assumed to be New Job Guides, Fault Reporting/Fault Isolation manuals, General Systems manuals, and General Equipment manuals prepared in the style and format using MIL-PRF-83495 as a guide. Other new manuals will be formatted using the latest version of MIL-STD-38784 that is in effect at the time of contract award as guidance. TMs prepared digitally, as specified in Section 2, shall be coded using MIL-STD-1840 as guidance.

1.3.1.1 Similar Style and Format. "Similar Style and Format" may be specified for existing manual updates or for new manuals required by modification of existing systems. In this situation, the manuals or changes shall conform in general appearance, type size, chapter layout, etc. as existing manuals; however, the contents shall reflect current requirements. If chapters must be added or deleted, or depth of coverage for tasks must be increased or decreased, this shall be done.

1.3.1.2 Preliminary Technical Orders (PTOs) (Military Specification TOs). PTOs and source data shall be provided or delivered for Verification, (for Mil-Spec manuals), and Prepublication Reviews as specified by Section 2. In formatting use MIL-STD-38784 and the applicable detail (content) MIL SPECS, as guides, except as noted below.

1.3.1.2.1[F] PTO Format. The Contractor shall develop PTOs as defined below and provide them in accordance with Part E. These PTOs shall be prepared from source data, e.g., engineering and other data developed during research and development. They shall be developed using the applicable detail specifications as a guide so that the conversion

from preliminary to formal TOs is minimal. PTOs may be issued initially in single-column, single-sided, double-spaced format on bond or computer paper, and may contain voids and photographs and/or art boards instead of line drawings, as approved by the acquisition agency on a TO-by-TO basis.

1.3.1.2.2[T] PTOs for Verification. The contractor shall prepare PTOs in the same Style and Format as existing manuals, for use during verification.

1.3.1.2.3[T] PTOs for Prepublication Review. The contractor shall prepare PTOs for prepublication review(s) as approved by the TOMA. The PTOs shall have been approved by contractor QA and incorporate all verification comments and corrections as agreed upon by the Contractor, and approved by the TOMA.

1.3.1.3[T] Reproduction Media. Reproduction media shall be delivered IAW the requirements of Section 2. Updates to initial issue deliveries may be submitted at any time during the update period.

1.3.1.4 Source Data for Interim TOs. Source Data for interim technical order safety or operational supplements and interim urgent action or interim immediate action TCTOs shall be provided by electronic mail, facsimile transmission, telex, telephone or other rapid means as directed by the acquiring activity.

1.3.1.5 Supplemental Manuals. The contractor shall furnish supplemental manuals in the same style and format as the original manual, or as required by specifications cited in Table 2. Supplemental manuals are normally used to segregate classified from unclassified TO data. The Title Page of the supplemental manual shall contain the statement, "This manual is incomplete without TO XX-XXXXX-XX". Supplemental manuals differ from supplements in that they are assigned a separate TO number and are not incorporated in the referenced manual at a later date.

1.3.2[F] Content. Technical Manuals identified in this document are to be delivered to the government during the course of this contract. Updates to existing TMs will be prepared in a similar style and format as the TM. TOs identified in Section 2 of this document shall be prepared, using as a guide, the appropriate detail specification(s), cited in Section 2. The effective date of the documents cited in Section 2 shall be that documented in the DOD Index of Specifications and Standards (DODISS) as of the date the contract is signed, except when the Section 2 version is a later date. If a later revision or amendment of the specification or standard is available when the contractor starts preparation of a TO, it shall be used if no additional cost is involved, the schedule is not impacted and the acquiring activity gives approval. The contractor shall recommend use of later-version specifications when beneficial to the government. The exception, using MIL-T-38804 as a guide, Time Compliance Technical Orders (TCTOs) shall be the latest issue in effect when the TCTO is contractually authorized.

1.3.3[T] Readability. The contractor shall prepare new TOs to the appropriate Reading Grade Level (RGL) using MIL-STD-38784 as a guide.

1.3.4[T] TO Numbers. The contractor shall request a TO Number for each manual managed in the TO System (except TO sets) through the TOMA, using Contractor Furnished Aeronautical Equipment/Contractor Furnished Equipment (CFAE/CFE) Notices when on contract, as soon as sufficient information is known. The TO number

will normally be provided within 75 days of the request. For urgent requirements specifying delivery under 75 calendar days, the contractor should request the TO number(s) immediately upon notification of the contract number.

1.3.5 Duplication of data. The contractor shall insure that TO requirements contained herein do not duplicate other tasks or data requirements of the contract.

1.3.6 Classification of TOs. The contractor shall classify TOs in accordance with the security classification guides (SCG) provided by the acquiring activity. On small programs that do not have an SCG, the DoD Contract Security Classification Specification, DD Form 254, will be used. Each change or revision of the SCG or DD Form 254 shall be reviewed by the contractor to determine if the classification of the manuals has been affected. Each time an update is issued to a classified manual, the security classification shall be reviewed by the contractor. As a minimum, manuals for which the contractor is responsible shall be reviewed annually. The contractor shall immediately issue updates when data classification is upgraded.

1.3.7 Occupational Safety and Health. Using AFI 91-301 and MIL-STD-38784 as guidance, the contractor shall provide occupational safety, health, and fire prevention guidance. This guidance will include all applicable safety, health and fire prevention requirements contained in OSIA and AFOSII Standards. If there are no applicable standards, the contractor shall use other nationally recognized sources of safety guidance, such as American National Standards Institute or National Fire Codes (published by the National Fire Protection Association).

1.3.8[T] Obtaining GFAE/GFE Data. The contractor shall obtain all source data required from manufacturers of Government-Furnished (Aeronautical) Equipment (GFAE/GFE) for integration into the end item technical order. Existing TOs shall be used to the maximum extent possible to avoid duplication of effort. TO 00-5-2, Technical Order Distribution System, provides instructions for obtaining GFE Technical Orders.

1.3.9 Commercial Manuals. When commercial manual requirements are identified by an approved CFE/CFAE Notice and the resulting contract modification, the contractor shall evaluate them for acceptability prior to submitting them to the Air Force for approval.

a. The contractor shall include recommendations for supplemental data required for each commercial manual in the CFAE/CFE Notice or letter of recommendation. All commercial manuals will be evaluated by the Air Force using MIL-HDBK-1221 as required by TO 00-5-3 for acceptability and usability prior to delivery.

b. If adequate commercial manuals are not available from one subcontractor or vendor, the prime contractor shall evaluate alternate sources for the data, or recommend the most cost-effective alternatives to provide long-term maintainability of the equipment acquired.

c. If the Air Force disapproves or rejects a commercial manual, the contractor may, if cost effective, recommend a manual written to an appropriate MILSPEC or supplemental data, through the Contracting Officer, on a revised CFE/CFAE notice.

d. CFE/CFAE Notices will be used to develop manuals and supplements where no suitable commercial manuals exist.

e. Updated, changed or revised commercial manuals shall be provided to the government, as specified in the approved CFE/CFAE Notices, to reflect all configurations of hardware/software delivered to the government during the period of performance.

1.3.9.1 Commercial Manual Costs. The costs of obtaining or developing adequate commercial manuals shall be negotiated on a case-by-case basis if costs are undetermined at the time this contract is approved.

1.3.9.2 Commercial Manual Numbers. The Air Force will assign TO Numbers to commercial manuals approved for government use. When multi-manuals are furnished by the contractor, the Air Force may assign more than one TO number, i.e., one for the operation manual, one for the maintenance manual and one for the parts identification manual.

1.3.9.3 Commercial Manual Title Pages. The contractor shall print, stamp or otherwise mark the TO number, limited rights statements, date and any other required identification on approved commercial manual title pages (when space permits) or develop Identifying Technical Publication Sheets (ITPSs) for delivery with the manuals or reproduction media to the Air Force.

1.3.9.4 Previously-Approved Commercial Manuals. When recommending use of commercial manuals, the contractor shall determine if they have been previously-approved for government use. Refer to TO 0-4-6-2, Items Cross-Reference File, Equipment Numbers to Technical Order Numbers (available on microfiche through normal TO distribution channels), or the Inter-Service Technical Information Exchange System (ITIES) database (see TO 00-5-2). Furnish approved commercial manual TO or TM numbers with the manual recommendation when available.

1.3.10 Copyrights and Proprietary Data. A commercial manual, a manual written to military specifications specifically for the government or supplemental data to these manuals may contain copyrighted information and proprietary data. The cover or title page of any such document must contain a copyright or limited rights release notice which includes the applicable provisions of Defense Federal Acquisition Regulations Supplement (DFARS) Clauses 252.227-7013 and/or -7018.

1.3.11 Distribution, Destruction, Disclosure, and Export Control Notices. These notices will be applied to all newly-developed technical documentation (including TOs, TMs, changes, revisions, commercial manual supplements, and source data) produced or provided under the terms of this contract, using MIL-STD-38784 as a guide.

PART D: TO Maintenance.

1.4 TO Updates. The contractor shall maintain the currency of TOs developed and/or delivered under this contract by preparing TO Changes, revisions and supplements. In addition, when specified in Section 2, Table 2, and Table 3 updates shall be prepared for TOs affected by, but not developed as a part of, this contract. All updates shall conform to the general style and format requirements of the manual being updated. These updates shall be furnished throughout the period of performance.

1.4.1(T) **Material Included in TO Updates.** Updates shall be submitted to correct any existing technical or typographical errors or omissions in the text; to include additional or changed information as a result of hardware configuration, design and modification changes, or authorized substitution of parts, assemblies and/or components on the equipment covered by the TOs; and to expand and improve on data coverage and to include information developed as a result of experience. The requirement for updates to be furnished does not authorize deletion or changes of existing information unless specifically reviewed by the TOMA, except when such changes reflect correction of typographical errors, parts identification, rescission of TCTOs, Service Bulletins etc. Technical errors and omissions found in data that are part of the baseline Lockheed Commercial Manuals will be corrected as required in a manner consistent with the urgency of the deficiency.

1.4.2 Types of TO Updates.

1.4.2.1 **TO Changes.** A TO Change shall be prepared in a similar style and format as the basic manual, except that when paper delivery is required, new illustrations shall be line drawings (see MIL-STD-38784 for guidance).

1.4.2.2 **Revisions.** A revision is a new edition of an existing TO incorporating all previous and current changes and supplements. A revision is normally issued when the pages affected by existing changes, including pages currently requiring change, total 70 percent or more of the TO. The TOMA will determine revision (versus change) of a TO based on Contractor, Using, and Supporting Command recommendations.

1.4.2.3 **Supplements.** A supplement is used in situations where formal updates are not suitable or practical; e.g., when time and circumstances do not permit issuance of formal updates, or to include additional data in the manuals. The contractor shall furnish source data for or develop interim supplements in emergency situations when time does not permit issuance of a change or formal supplement. The TOMA will determine development of supplements or source data on a case-by-case basis.

1.4.3 **Sources of TO Updates.** Updates may result from internal or external TO reviews, Engineering Change Proposals (ECPs), Time Compliance Technical Orders (TCTOs), AFTO Forms 22/27, AF Forms 847, and/or AFMC Forms 252. ECPs and TCTOs must be approved by the acquisition agency Configuration Control Board (CCB), and AFTO Forms 22, 27 and 847 must be approved by the Technical Order Review Board (TORB) or Flight Technical Order Review Board (FTORB) prior to implementation. AFMC Forms 252 will be approved by the ALC prior to receipt by the contractor.

1.4.4 Categories of Updates.

1.4.4.1 **Routine Updates.** Routine updates are those non-urgent TO Changes and revisions which shall be required at least every 180 days. The cost of the original material shall be considered to cover these updates. Acceptance of the initial data by the government in no way relieves the contractor of the requirement to submit these updates.

1.4.4.2 **Updates Resulting from Class I (Major) and Class II (Minor) Configuration Hardware or Software Changes.** The contractor shall submit TO Changes and/or revisions to reflect Government-approved configuration, design and modification changes to the production articles. The cost of updates as a result of Class I changes, being

undetermined at the start of the contract, shall be negotiated as they are required, either as a part of the applicable Engineering Change Proposal (ECP) or as otherwise agreed upon. The cost of the original TOs shall include updates caused by Class II changes. Updates resulting from Class II modifications shall be submitted in the next routine update cycle.

1.4.4.3 TO Updates Resulting From Warranty Changes. The contractor shall develop and deliver updates and/or source data to reflect configuration, design and modification changes to production hardware and software accomplished under the terms of the contract warranty. These updates will not be separately costed. They shall either be included with the next routine update, or, if applicable, developed as emergency or Urgent updates.

1.4.4.4(T) Emergency and Urgent TO Updates. When required, the contractor shall assist the TOMA with the development, preparation, coordination and distribution of Emergency and Urgent updates. These updates shall be Service Bulletins, Airworthiness Directives, Interim Operational or Safety Supplements (IOSs or ISSs, message format), formal Operational or Safety Supplements, or interim or formal TO Field Change Notices (ITOFcNs or TOFcNs). Emergency and Urgent updates apply to both preliminary and formal TOs. NOTE: Interim Message Changes (IMCs) (AFI 37-160 Vol. 1) are not authorized for TO updates.

PART E: Delivery Requirements.

1.5 Contractor Distribution of TOs. The contractor will not distribute any Air Force Technical Orders except to addresses listed on AFTO Forms 273, Technical Order/CPIN Initial Distribution (for Unclassified TOs/CPINs) or AFTO Forms 274, Initial Distribution Label (for Classified TOs), or according to instructions furnished by the acquiring activity.

1.5.1 Submittal Procedures. Reproduction media for TOs shall cite the appropriate contract number and be submitted with an assembly sheet (AFMC Form 30 or equivalent) to the printing control activity or as specified by the TOMA. A sample of the digital encoding (tagging) for each type of TO to be delivered digitally shall be provided prior to or at the initial IPR. A paper copy of the data shall accompany digital media submitted for printing.

1.5.2 Delivery Dates. Commercial Manuals, TOs, PTOs, and source data shall be delivered as required by the contract. When these dates cannot be met, the contractor shall request an extension from the PCO, at least sixty workdays prior to the original dates. The request shall indicate why the delivery dates cannot be met, and provide a contractor recommended schedule and suggested work-arounds to support Air Force organic requirements. This provision does not constitute authorization for the contractor to deviate from the delivery requirements set forth in the contract schedule.

1.5.3 PTO Delivery. PTO delivery requirements, including formats, schedules, and destinations, are listed in the Section 2 Tables and Matrices.

1.5.4 Special Delivery Requirements. All Maintenance and Flight Manuals (Commercial and Mil Spec) will be delivered in both CD-ROM and paper copy.

1.5.4.1 PTOs for Training. DELETED

1.5.4.2(1) Weight and Balance PTOs. The contractor shall furnish the Commercial Manual or Preliminary Weight Check List and Loading Data Manual within 60 workdays after notification of approval of the preliminary Basic Weight Check List and Chart E Loading Data Sheets and, in all cases, at least 60 workdays prior to first flight.

1.5.4.3 Preliminary LOAP. DELETED

1.5.5 Commercial Manuals. Commercial manuals shall be delivered as specified in the related contract or approved CFAE/CFE Notice. When reproduction media is specified, it may consist of a copy of the manual suitable for Direct Image Copying and/or a digital copy on contractor-format digital media (floppy disks or tape) and/or CD-ROM. Digital media delivered will be in a format acceptable for processing by WR-AIC and the Defense Printing Service (DPS).

1.5.6 Reproduction Media.

1.5.6.1[T] Release of Reproduction Media. The contractor shall release reproduction media for reproduction as directed by Section 2.

1.5.7(T) TO Update Delivery. Routine updates to maintain the currency and accuracy of Lockheed Commercial Manuals or Mil-Spec TOs shall be submitted every 180 days unless waived by the TOMA. Updates to correct errors affecting safety or urgent and emergency deficiencies shall be submitted, within the guidelines of TO 005-1 as soon as all relevant data are available. The contractor shall submit validated (Contractor validated or Contractor certified for accuracy) TO updates and source data covering Class I equipment modifications IAW the Section 2 requirements for verified PTOs. Updates resulting from Class II modifications shall be included in the next scheduled routine update.

1.5.8 Final delivery. Upon submittal of the final product, the contractor shall certify in the transmittal document that all known and contractually required improvements have been incorporated and they completely cover the equipment as produced. A copy of the transmittal document shall be forwarded to the TOMA.

1.5.9 Packaging Requirements. Deliveries required by this TMCR shall be packaged using MIL-STD-38784 and/or MIL-STD-1840 as guidance.

PART F: Time Compliance Technical Orders (TCTOs).

1.6 General. TCTOs shall be developed at the direction of the System Program Office (SPO) or Program Manager (PM) for the purpose of modifying systems or equipment, disseminating safety information, and/or performing one-time inspections. TCTOs and companion updates to other affected TOs shall be directed and funded by the ECP or CCP from which the requirements were derived.

1.6.1 TCTO Development. When directed by an ECP/CCP, the contractor shall develop and furnish TCTOs IAW this Section, using MIL-T-38804 as a guide, and the AFMC Form 873 will be provided by the government. TCTO data shall be encoded (tagged) according to MIL-STD-1840, its associated MILSPECs as guidance. This includes source data for interim TCTOs that the Government will distribute, TO Page Supplements (TOPS), unnumbered TOPS, supplements and TO Changes to manuals for which other agencies are responsible.

1.6.2 Forms. The acquiring activity will furnish the contractor two copies of a completed AFMC Form 873, "Time Compliance Technical Order Requirements." As soon as the necessary retrofit design information is available, the contractor shall execute and submit, in triplicate, AFMC Form 874, "TCTO Supply Data Requirement," with one copy of the AFMC Form 873 attached, to the address provided on the AFMC Form 873. The preparation instructions for AFMC Form 874 are prescribed by AFMCI 21-301, Air Force Technical Order System. The government should provide approval of the AFMC Form 874 within 45 days of submittal.

1.6.3 Companion Update Development. The contractor shall prepare updates and/or source data to correct all TOs whose contents are affected by TCTO equipment or procedures modifications.

1.6.3.1 Companion Update Procedures. The updates delivered in support of a modification will normally be a two time requirement. The affected manuals will retain instructions applicable to the equipment before modification ("Before" data) and will be updated to add instructions applicable to the equipment after modification ("After" data). The "Before" and "After" data will remain in the applicable manuals until the prime AIC verifies that the modification is completed, after which a second update removes the "Before" data and references to the TCTO. In some instances, the "Before" data may be dropped from the manuals when the "After" data is inserted. The TOMA will approve this option based on program requirements.

1.6.3.2 Companion Updates for Immediate and Urgent Action TCTOs. These updates will normally be developed as Interim TO supplements in order to meet response times required by the TCTOs. If required, they will be incorporated in the affected TOs during the next routine TO maintenance cycle.

1.6.4 TCTO Prototyping and Validation. All TCTOs and Companion Updates will undergo a "prototyping", performed by the contractor. Prototyping is the validation of all information and procedures in the TCTO/Update, including actual performance of kit installation into a configured end item, if required.

1.6.5 TCTO Review and Approval. After validation and/or contractor prototyping, the contractor shall furnish preliminary copies of TCTOs and Companion Updates for review, TCTO proofing and verification, and government approval prior to preparation of reproduction media. Distribution of Preliminary TCTOs will be established by the contractual document authorizing the TCTO. Contractor TCTO prototyping and validation may be accomplished with Air Force kit proofing and verification with approval of the TOMA.

1.6.6 TCTO Preparation for Delivery. A reproduction assembly sheet (AFMC Form 254 or equivalent) shall be provided with each reproduction package.

1.6.6.1 Companion Update Certification. The contractor shall provide the TOMA with a letter of certification that all affected TOs (list) have been updated. When "Before" and "After" data is being incorporated and companion update reproduction media has been previously released, the certification letter shall include the TO Change number and date, and DD Form 250 number and shipping date as required.

1.6.6.2 Copies of TCTOs for Kits. As required in appropriate ECP/CCP and appropriate contract actions.

1.6.7 TCTO Reproduction Media Delivery Dates.

1.6.7.1 TCTO and Kits. When a TCTO and its kits are to be furnished by the same source, reproduction media shall be delivered no later than 45 calendar days prior to the date that kits are scheduled for delivery to the Government.

1.6.7.2 TCTO Only. When the contractor is responsible only for preparation of the TCTO (no kits required or kits to be delivered by another source), the reproduction media must be delivered no later than 30 calendar days prior to the need date specified in the contractual document(s) approving the TCTO. The contractor shall deliver reproduction media for immediate and urgent action TCTOs as soon as the information is available.

1.6.7.3 Companion Updates. When a TCTO results in new or changed TOs, reproduction media for the new material shall be delivered prior to or concurrently with the TCTO reproduction media. The following delivery schedule shall apply:

1.6.7.3.1 Routine. Reproduction media for routine updates where "Before" and "After" data is reflected shall be delivered as soon as the data is verified by the government (normally during TCTO proofing), and can precede the TCTO. As a minimum, they shall be delivered concurrently with the TCTO reproduction media. Reproduction media for updates reflecting only "After" data must be delivered concurrently with the TCTO data. Updates deleting "Before" data shall be included with the first routine TO update (1.4.4.1 and 1.5.7) after notification of TCTO completion is received.

1.6.7.3.2 Immediate and Urgent Action. Updates shall be delivered to the government in Interim TO (ITO) format as soon as possible after all information is verified. The government will transmit the ITOs to affected TO users. If directed by the contractual document authorizing the TCTO, reproduction media for formal updates incorporating the TCTO data shall be delivered to the government within 15 calendar days after release of the ITO.

PART G: Printing Support.

1.7 Printing Specialist Support. - DELETED

PART II: Program-Specific Requirements.

1.8(T) General. The following paragraphs provide detailed TO development and delivery requirements for the C-130J/C-130J-30 programs, including requirements for source data and updates.

1.8.1(T) ATOS Formatting And Delivery Requirements. DELETED

1.8.2(T) Baseline Technical Manuals. Baseline maintenance technical manuals delivered in support of this TMCR are to be in the Lockheed Commercial Format. This format is presumed to be based upon the information contained in MIL-PRF-83495 and MIL-STD-38784 (guidance documents). Manuals are to be developed from the Lockheed Commercial baseline and be customized for USAF unique and peculiar equipment resulting in a complete manual set covering the aircraft configuration.

1.8.3(T) Prepare Print Orders. If the contractor is not doing the printing, he will prepare orders using digital reproduction media using MIL-STD-1840 as a guide. Digital media may be floppy disks or tape and/or CD-ROM. Digital media delivered will be in a format acceptable for processing by WR-ALC and the Defense Printing Service (DPS). One reproducible Direct Image Copy (DIC) will be delivered with the print order. The print orders shall include the backup pages for the changed pages and a Reproduction Assembly Sheet.

1.8.4 (T) Flight Manuals.

1.8.4.1 Operational Supplements. Upon option exercise all C-130J/WC-130J Flight Manuals Operational Supplements will be developed and delivered as plug and replacements change pages . This will allow changed pages to be inserted directly into applicable section.

1.8.5(T) Illustrated Parts Breakdown (IPB) Manuals. Breakdown Manuals shall conform to the numbering concept utilized for the maintenance manuals.

1.8.6(T) Existing Manuals. DELETED

1.8.7(T) New Manuals. Development of new manuals may be required for the following: Flight Manuals and associated Flight Manual Checklists, Aircraft Battle Damage Repair (ABDR), Non-Destructive Inspection (NDI), Corrosion Control and Weight and Balance. When these military unique manuals are contracted for, the contract modification will identify military specifications and/or performance specifications required for development.

1.8.8(T) TO Changes. Changes required in the Lockheed baseline manuals to incorporate engineering change data, PCRs identified during OT&E, omissions, errors or deficiencies will be required at least every 180 days, unless waived by the TOMA. Changes may be more frequent if warranted.

1.8.9 (T) TO Review. All TO changes, revisions and updates shall be subject one review by the government, hosted by the Contractor prior to delivery and distribution of the formal copy.

TECHNICAL MANUAL CONTRACT REQUIREMENTS

SECTION 2

TM TYPE AND DELIVERY REQUIREMENTS

TM TYPE SELECTION TABLES

TABLE 1 DELETED

TABLE 2 YES

TABLE 3 YES

TM DELIVERY REQUIREMENTS MATRICES

MATRIX 1 (for Tables 2 & 3) YES

MATRIX 2 (for Commercial Manuals) NO

TABLE 2 - NEW/CHANGES/REVISIONS/SUPPLEMENTS TO TMs

<u>TM Number</u>	<u>Specification or Existing Style/Format</u>	<u>Changes/Revisions/Supplements to be Prepared (C/R/S)</u>
1. 1C-130J-06	MIL-M-38769	C/R/S
2. 1C-130J-9	MIL-M-7700	C/R/S
3. 1C-130J-9CL	MIL-M-7700	C/R/S
4. 1C-130J-33-1-X	MIL-M-9977	C/R/S
5. 1C-130J-33-1CL-1	MIL-M-9977	C/R/S

- NOTES:**
- The manuals identified are required, but not all-inclusive.
 - Provide one copy of all data change/revision page(s) with each aircraft delivered.
 - * Supplemental SMR Code Table.
 - All of the above Mil Specs are for guidance only.

TABLE 3, COMMERCIAL TMs

<u>Title or Type of Manuals</u>	<u>Will be reviewed/considered</u>	<u>Review Specification</u>	<u>Digital Delivery (If Avail)</u>
1. Commercial manuals	YES		<u>YES</u>

NOTE: Manuals delivered using this table must be reviewed and approved by the Air Force prior to delivery (see TMCR paragraph 1.3.9 and DI-TMSS-80067, CFAL/CFE Notices)

USAFELC MANUAL NUMBER	MANUAL TITLE
WIRING DIAGRAMS	
TO 1C-130J-2-00WD-00-1	Wiring Diagram Manual
SYSTEM 00 AIRCRAFT GENERAL	
TO 1C-130J-01	List of Applicable Pubs
TO 1C-130J-2-1JG-1	Job Guide Index
TO 1C-130J-10	Engine Buildup
TO 1C-130J-2-00FR-00-1	Fault Reporting
TO 1C-130J-2-00FR-00-2	Fault Reporting
TO 1C-130J-2-00FR-00-3	Fault Reporting
TO 1C-130J-2-00GV-00-1	General Vehicle
TO 1C-130J-2-00JG-00-1	General Maintenance
SYSTEM 07 THROUGH 12 - SERVICING	
TO 1C-130J-2-07JG-10-1	Jacking
TO 1C-130J-2-08JG-00-1	Weighing and Leveling
TO 1C-130J-2-09JG-10-1	Towing
TO 1C-130J-2-10JG-00-1	Parking and Mooring
TO 1C-130J-2-12JG-10-1	Fuel Servicing
TO 1C-130J-2-12JG-10-2	Airplane Servicing
TO 1C-130J-2-12JG-20-1	Lubrication
SYSTEM 15 - SUPPORT EQUIPMENT	
TO 1C-130J-2-15JG-00-1	Support Equipment
SYSTEM 21 - AIR CONDITIONING	
TO 1C-130J-2-21FI-00-1	Air Conditioning FI
TO 1C-130J-2-21GS-00-1	Air Conditioning GS
TO 1C-130J-2-21JG-00-1	General Maintenance
TO 1C-130J-2-21JG-20-1	Distribution
TO 1C-130J-2-21JG-30-1	Pressurization
TO 1C-130J-2-21JG-50-1	Cooling
TO 1C-130J-2-21JG-60-1	Temp Cont (Inc Flr Heat)
SYSTEM 22 - AUTO FLIGHT	
TO 1C-130J-2-22FI-00-1	Autoflight/Autothrottle FI
TO 1C-130J-2-22GS-00-1	Autoflight/Autothrottle GS
TO 1C-130J-2-22JG-10-1	AP/Flt Dir/Auto Throttle JG
SYSTEM 23 - COMMUNICATIONS	
TO 1C-130J-2-23FI-00-1	Comm General System FI
TO 1C-130J-2-23GS-00-1	Comm General System GS
TO 1C-130J-2-23JG-00-1	Get Home Control
TO 1C-130J-2-23JG-20-1	HF - ARC-190

USAF	
MANUAL NUMBER	MANUAL TITLE
TO 1C-130J-2-23JG-20-2	VHF - ARC-222
TO 1C-130J-2-23JG-30-1	UHF - ARC-164
TO 1C-130J-2-23JG-30-2	SATCOM
TO 1C-130J-2-23JG-40-1	ICS/Amplifier PA
TO 1C-130J-2-23JG-50-1	ICS General Maintenance
TO 1C-130J-2-23JG-90-1	Crypto Comm (KY-58/ANDVT)
SYSTEM 24 - ELECTRICAL POWER	
TO 1C-130J-2-24FI-20-1	Engine and APU Generators FI
TO 1C-130J-2-24FI-30-1	Miscellaneous DC Power Systems FI
TO 1C-130J-2-24FI-50-1	AC Power Distribution and AC Receptacles FI
TO 1C-130J-2-24FI-60-1	DC Electrical Load System FI
TO 1C-130J-2-24FI-70-1	Electronic Circuit Breaker Units
TO 1C-130J-2-24GS-00-1	Electrical Power Gen System GS
TO 1C-130J-2-24JG-20-1	AC Power JG
TO 1C-130J-2-24JG-30-1	DC Power JG
TO 1C-130J-2-24JG-70-1	Electronic Circuit Breaker Units JG
SYSTEM 25 - EQUIPMENT/FURNISHINGS	
TO 1C-130J-2-25FI-00-1	Equip & Furnishing FI
TO 1C-130J-2-25GS-00-1	Equip & Furnishing GS
TO 1C-130J-2-25JG-00-1	Equip and Furnishing
SYSTEM 26 - FIRE PROTECTION	
TO 1C-130J-2-26FI-00-1	Fire Protection FI
TO 1C-130J-2-26GS-00-1	Fire Protection GS
TO 1C-130J-2-26JG-10-1	Fire Detection
TO 1C-130J-2-26JG-20-1	Fire Extinguisher
SYSTEM 27 - FLIGHT CONTROLS	
TO 1C-130J-2-27FI-00-1	Flight Controls FI
TO 1C-130J-2-27GS-00-1	Flight Controls GS
TO 1C-130J-2-27JG-00-1	General Maintenance
TO 1C-130J-2-27JG-10-1	Aileron Control
TO 1C-130J-2-27JG-10-2	Aileron Trim
TO 1C-130J-2-27JG-20-1	Rudder Control
TO 1C-130J-2-27JG-20-2	Rudder Trim
TO 1C-130J-2-27JG-30-1	Elevator Control
TO 1C-130J-2-27JG-30-2	Elevator Trim
TO 1C-130J-2-27JG-30-3	Stall Warning System
TO 1C-130J-2-27JG-50-1-1	Flap Control
TO 1C-130J-2-27JG-50-1-2	Flap Control
TO 1C-130J-2-27JG-50-2	Flap Assymetry
SYSTEM 28 - FUEL	
TO 1C-130J-2-28FI-00-1	Fuel FI
TO 1C-130J-2-28GS-00-1	Fuel GS

MANUAL NUMBER	MANUAL TITLE
TO 1C-130J-2-28JG-00-1	General Fuel Maint.
TO 1C-130J-2-28JG-10-1	Fuel Storage
TO 1C-130J-2-28JG-20-1	Fuel Distribution
TO 1C-130J-2-28JG-30-1	Fuel Dump
TO 1C-130J-2-28JG-40-1	Fuel Indication
SYSTEM 29 - HYDRAULIC POWER	
TO 1C-130J-2-29FI-00-1	Hydraulic FI
TO 1C-130J-2-29GS-00-1	Hydraulic GS
TO 1C-130J-2-29JG-10-1	Booster/Utility Hydraulic
TO 1C-130J-2-29JG-20-1	Auxiliary Hydraulic
TO 1C-130J-2-29JG-30-1	Hydraulic Indication
SYSTEM 30 - ICE AND RAIN PROTECTION	
TO 1C-130J-2-30FI-00-1	Ice & Rain Protection FI
TO 1C-130J-2-30GS-00-1	Ice & Rain Protection GS
TO 1C-130J-2-30JG-00-1	Ice & Rain Protection
SYSTEM 31 - INDICATING/RECORDING	
TO 1C-130J-2-31FI-00-1	Ind/Rec Gen System FI
TO 1C-130J-2-31GS-00-1	Ind/Rec Gen System GS
TO 1C-130J-2-31GS-00-2	ACAWS GS
TO 1C-130J-2-31JG-10-1	Control Panels
TO 1C-130J-2-31JG-30-1	IDRS CVR/DTS/DFDR
TO 1C-130J-2-31JG-50-1	ACAWS Speaker
SYSTEM 32 - LANDING GEAR	
TO 1C-130J-2-32FI-00-1	Landing Gear FI
TO 1C-130J-2-32GS-00-1	Landing Gear GS
TO 1C-130J-2-32JG-00-1	Landing Gear General
TO 1C-130J-2-32JG-10-1	Main Gear and Doors
TO 1C-130J-2-32JG-20-1	Nose Gear and Doors
TO 1C-130J-2-32JG-30-1	Normal Extension & Retraction
TO 1C-130J-2-32JG-30-2	Emergency Extension & Retraction
TO 1C-130J-2-32JG-40-1	Brakes & Anti-Skid
TO 1C-130J-2-32JG-50-1	Nose Gear Steering
TO 1C-130J-2-32JG-60-1	Position & Warning
SYSTEM 33 - LIGHTS	
TO 1C-130J-2-33FI-00-1-1	Lighting System - Flight Station Lighting FI
TO 1C-130J-2-33FI-00-1-2	Lighting System - Cargo Lighting FI
TO 1C-130J-2-33FI-00-1-3	Lighting System - Exterior & Exit Lighting FI
TO 1C-130J-2-33GS-00-1	Lighting General System GS
TO 1C-130J-2-33JG-00-1	Lighting Sys (MDUs)

USAF	
MANUAL NUMBER	MANUAL TITLE
SYSTEM 34 - NAVIGATION	
TO 1C-130J-2-34FI-00-1	Navigation General System FI
TO 1C-130J-2-34GS-00-1	Navigation General System GS
TO 1C-130J-2-34JG-00-1	Cursor Control Panel
TO 1C-130J-2-34JG-10-1	Pitot/DADC/RAD alt/HG-9550
TO 1C-130J-2-34JG-20-1	Standby Altitude Indicator
TO 1C-130J-2-34JG-30-1	VOR/ILS/MB - ARN-147
TO 1C-130J-2-34JG-40-1	Dual INS/GPS (W/EG)
TO 1C-130J-2-34JG-40-2	Low Power Color Radar
SYSTEM 34 - NAVIGATION	
TO 1C-130J-2-34JG-40-3	TCAS
TO 1C-130J-2-34JG-40-4	Doppler (DVS) APN-218
TO 1C-130J-2-34JG-40-7	SKE - 2000
TO 1C-130J-2-34JG-50-1	TACAN - ARN-153
TO 1C-130J-2-34JG-50-2	ADF/LF DF-206A
TO 1C-130J-2-34JG-50-3	IFF - APX-100
TO 1C-130J-2-34JG-50-4	UHF DF, DF-301E
TO 1C-130J-2-34JG-60-1	Digital Mapping Unit
SYSTEM 35 - OXYGEN	
TO 1C-130J-2-35FI-00-1	Oxygen FI
TO 1C-130J-2-35GS-00-1	Oxygen GS
TO 1C-130J-2-35JG-00-1	Oxygen
SYSTEM 36 - PNEUMATICS	
TO 1C-130J-2-36FI-00-1	Bleed Air FI
TO 1C-130J-2-36GS-00-1	Bleed Air GS
TO 1C-130J-2-36JG-00-1	Bleed Air
SYSTEM 38 - WASTE	
TO 1C-130J-2-38GS-00-1	Waste GS
TO 1C-130J-2-38JG-30-1	Waste
SYSTEM 46 - SYSTEM INTEGRATION AND DISPLAY	
TO 1C-130J-2-46FI-00-1-1	Sys Integ & Display FI
TO 1C-130J-2-46FI-00-1-2	Sys Integ & Display FI
TO 1C-130J-2-46FI-00-1-3	Sys Integ & Display FI
TO 1C-130J-2-46GS-00-1	Sys Integ & Display GS
TO 1C-130J-2-46JG-00-1	Sys Integ & Display JG
SYSTEM 48 - COMMUNICATIONS/NAVIGATION/IDENTIFICATION	
TO 1C-130J-2-48FI-00-1	CNI General Systems FI
TO 1C-130J-2-48GS-00-1	CNI General Systems GS
TO 1C-130J-2-48JG-30-1	CM/HUD/Mgmt Systems
SYSTEM 49 - AUXILIARY POWER UNIT	
TO 1C-130J-2-49FI-00-1	APU FI
TO 1C-130J-2-49GS-00-1	APU GS

MANUAL NUMBER	MANUAL TITLE
TO 1C-130J-2-49JG-00-1	APU JG
SYSTEM 52 - DOORS	
TO 1C-130J-2-52FI-00-1	Structural Doors FI
TO 1C-130J-2-52GS-00-1	Structural Doors GS
TO 1C-130J-2-52JG-00-1	Structural Doors General
TO 1C-130J-2-52JG-10-1	Crew Door
TO 1C-130J-2-52JG-10-2	Paratroop Door
TO 1C-130J-2-52JG-20-1	Emergency Exits
TO 1C-130J-2-52JG-30-1	Cargo Door
TO 1C-130J-2-52JG-30-2	Cargo Ramp
SYSTEM 52 - DOORS	
TO 1C-130J-2-52JG-70-1	Door Warning
SYSTEMS 53 THROUGH 57 - STRUCTURES AND WINDOWS	
TO 1C-130J-2-53JG-00-1	Fuselage
TO 1C-130J-2-55JG-00-1	Stabilizers
TO 1C-130J-2-56JG-00-1	Windows
TO 1C-130J-2-57JG-00-1	Wings
SYSTEM 61 - PROPELLERS	
TO 1C-130J-2-61FI-00-1	Propeller FI
TO 1C-130J-2-61GS-00-1	Propeller GS
TO 1C-130J-2-61JG-00-1	Propeller JG
SYSTEMS 70 THROUGH 80 - POWER PLANT/ENGINE SYSTEMS	
TO 1C-130J-2-70GS-00-1	Power Plant GS
TO 1C-130J-2-71FI-00-1	Power Plant FI
TO 1C-130J-2-71JG-00-1	Engine Run Checklists
TO 1C-130J-2-71JG-00-2	Power Plant
TO 1C-130J-2-72JG-00-1	Basic Engine
TO 1C-130J-2-73JG-00-1	Engine Fuel System
TO 1C-130J-2-74JG-00-1	Engine Ignition
TO 1C-130J-2-75JG-00-1	Engine Air System
TO 1C-130J-2-76FI-00-1	Engine Control FI
TO 1C-130J-2-76JG-00-1	Engine Controls System
TO 1C-130J-2-77FI-00-1	Engine Indication FI
TO 1C-130J-2-77JG-00-1	Engine Indication System
TO 1C-130J-2-78JG-00-1	Engine Exhaust
TO 1C-130J-2-79JG-00-1	Engine Oil System
TO 1C-130J-2-80JG-00-1	Engine Starting
SYSTEM 93 - SURVEILLANCE	
TO 1C-130J-2-93GS-00-1	Surveillance General Systems GS
TO 1C-130J-2-93JG-00-1	ALR-47, ALR-56
TO 1C-130J-2-99FI-00-1	Elect Warfare Sys Gen System FI
TO 1C-130J-2-99GS-00-1	Elect Warfare Sys Gen System GS

USAF MANUAL NUMBER	MANUAL TITLE
TO 1C-130J-2-99JG-10-1	Active (ALE-47ALQ-157) *
FLIGHT MANUALS/CHECK LIST & OTHER NON-OMMS MANUALS	
TO 1C-130J-1	Flight Manual
TO 1C-130J-1CL-1	Pilots Checklist
TO 1C-130J-1CL-1-1	Pilots Fanfold Checklist
TO 1C-130J-1CL-2	Loadmaster's Checklist
TO 1C-130J-1-1	Performance Manual
TO 1C-130J-1-4	CNI Manual
TO 1C-130J-9	Loading Manual
TO 1C-130J-9CL-1	Loading Checklist
TO 1C-130J-5-1	Baseline Weight & Checklist
TO 1C-130J-5-2	Loading Data Manual
TO 31S5-4-2834-1	PMA Manual
TO 31S5-4-6198-1	GMS User Manual (Engr)
TO 31S5-4-6197-1	GMS User Manual (Admin)
FLIGHT MANUALS/CHECK LIST & OTHER NON-OMMS MANUALS (continued)	
TO 1C-130J-3	Structure Repair Manual
TO 1C-130J-4-1 (Series)	Illustrated Parts Breakdown (no S M & R Codes)
TO 1C-130J-36	N D I Manual
TO 1C-130J-6 & cards	Aircraft Schedule Inspection & Maintenance
TO 1C-130J-21	Loose Equipment Manual
TO 1C-130J-23	Corrosion Prevention & Control Manual

ENCLOSURE No. 1:

This enclosure provides a listing of the applicable specifications and their deviations to which abaseline manuals are being written. A SPEC CODE column has been added to the matrix. The code letters referenced relate to a specification listed in the enclosure.

SPEC CODE

SPECIFICATION

A

MIL-M-7700, as guidance. The data in the Foreign Military (FM) manual is similar to data in the USAF Manual, but is not written to a specific specification. The FM's are developed as a twenty section manual. The USAF Manual is a nine Section manual.

- B The abbreviated checklists are prepared from the amplified version of the procedures in the flight manual. Checklist general style and format should use MIL-M-38784C as guidance.
- C MIL-M-7700, as guidance. Performance data for foreign military and USAF are (based on same similar charts calculation assumptions).
- D Lockheed format. Procedures for performing the more detailed APL/SYS checks which are required during acceptance or functional check flights.
- E Lockheed format. This manual contains description of the airplanes cargo troop carrying handling and air drop equipment. Instructions provided for loading, securing and offloading cargo.
- F Lockheed format. This manual can be used as a quick reference during loading and offloading operations. This checklist does not replace the amplified loading checklist procedures in manual TM382U-9.
- G Lockheed format. Manual description same as spec code "E" except for -30 airplane.
- H Lockheed format. Manual description same as spec code "F" except for -30 airplane.
- J Use MIL-M-38784C General Style and Format Requirements; and MIL-STD-1808, Military Standard System/Subsystem/Subject (SSSN) Numbering System as guides. The wiring diagram manual is built from released engineering wiring diagrams and are grouped in the same sequence and numbering scheme as the OMMS data.
- K General accordance with ATA-100 specification.
- L Lockheed format.
- M General accordance using MIL-M-38769C as guidance.
- N Lockheed format.

- O Manual developed to a modified ATA-100. The numbering structure will match OMMS which is similar to MIL-STD-1808 guidance.
- P The EOAP manual lists all applicable publications necessary to support the HERC II airplane. Since no intermediate or depot data will be provided for the HERC II peculiar, only organizational maintenance data will be listed. However, current intermediate and depot level data for the -18B (Military) or 382B (Commercial) baseline will still be included.
- R General accordance with the List of Applicable Specifications and Specification Deviations Tables listed in Enclosure 2.
- S General accordance using MIL-M-38784C as guidance.
- T Deleted

ENCLOSURE No. 2:

**APPLICABLE SPECIFICATIONS and SPECIFICATION DEVIATIONS TABLES
 for
 C-130J OMMS BASELINE MANUALS**

1-1 SPECIFICATIONS.

1-1.1 List of Applicable Specifications. The HERC II OMMS baseline manuals are written to the following specifications:

- a. Using MIL-M-38784C, dated 12 October 1990, as guidance, with Amendments 1, 2, and 3 (General Style and Format Requirements)
- b. Using MIL-M-83495, dated 1 May 1977, as guidance, with Amendments 1 and 2 (General requirements for preparation of Organizational Maintenance Manual Set (OMMS))
- c. Using MIL-STD-1808 (Military Standard System/Subsystem/Subject (SSSN) Numbering System), not dated, as guidance.

1-2.2 MIL-M-38784C Deviations. The deviations to MIL-M-38784C (guidance document) that apply to the baseline OMMS are listed in Table 1-2

Table 1-2. Deviations to MIL-M 38784C (Guidance Document)

Paragraph	MIL-M-38784C Says	Deviation	Rationale
3.2.4.1(d)	"Foldout pages shall fall at	Foldouts fall at the end of	Foldout schematics stay

	the end of the manual"	each section in FI manuals.	closer to actual troubleshooting routine.
3.2.7.2	"Tables shall be assigned table titles"	Table titles are not required to be assigned to tables in job guide manuals or tables in FI manual logic pages.	Format creates tables as matrices.

Table 1-2. Deviations to MIL-M-37874C (Guidance Document) Continued

3.2.7.5	"... all footnotes shall be placed at bottom of the page on which they are referenced or at the end of the table and the directory note... shall be placed at the bottom of the pages containing footnote references."	Footnotes only appear at the end of the table. The directory note "See footnotes at end of table" is not used on multisheet tables.	Software developed to place table 1-2. Deviations to MIL-M-37874C (Guidance Document) - Continued footnotes at the end of the table.
3.2.8.2	Illustrations shall be assigned figure titles	No figure numbers or titles are used for JG manual illustrations.	Test and art are matched set. No figure titles required.
3.2.9	"...publication shall be divided into volume, parts, chapters, sections, and paragraphs, as appropriate."	OMMS are divide into sections and paragraphs only. There are no chapter or part breakdown.	Easier breakdown for OMMS.
3.2.9.5.1.1	Primary sideheads "... shall begin at the left margin and shall be underscored."	Primary sideheads are not underlined.	Software default sets primary sideheads in uppercase and bold.
3.2.9.5.3	Step numbering shown as a., (1), and (a) in figure 8.	Procedural steps in JG manuals are layered as 1., a., and (1).	Software default.
3.2.9.8	"...an alphabetical index shall be prepared when the number of titled paragraphs in a publication exceeds 100..."	No indexes are used in OMMS manuals regardless of the number of titled paragraphs.	It is anticipated that only the GV manual will have more than 100 titled paragraphs. The paragraphs are developed so information can be easily located using the table of contents.
3.3.1(g)	The text shall refer to "Illustrations by figure number, including section letter/number when applicable, and the sheet number for multisheet illustrations..."	No references to specific sheets in a multisheet illustration are made except in FI manuals.	Illustrations are simple enough to find data without referencing sheet numbers.
3.3.1(h)	The text shall refer to "Figure numbers first, followed by the index number..." "When the sequence is unbroken for procedures requiring two or	References are made by figure number only. The figure number is not repeated in broken procedures requiring more than one page.	Easier to reference only by figure number. The majority of figure references would contain multiple index references. Referencing both ways would appear as

more pages, the figure number followed by a dash and the word "Continued" shall be repeated after the first reference on each succeeding page."

though references are inconsistent. In OMMS, only GV would have procedures breaking onto multiple pages. There are very few procedures, if any, that would fall under this category.

Table 1-2. Deviations to MIL M-37874C (Guidance Document) - Continued

3.3.4	"Use of abbreviations/acronyms shall be held to a minimum and each shall be spelled out the first time it appears in each chapter, section, part, job guide, work package or other division. . ."	Abbreviations/acronyms are used to the maximum extend possible in JG, FR and FI manuals. Abbreviations/acronyms are not spelled out the first time they are used in these manuals	Simplifies procedural data, especially avionics manuals where long LRU names are used. All non-standard abbreviations/acronyms are described in introduction.
3.5.6	"A table of contents listing parts, chapters, sections, and paragraphs in the same order and with the exact titles used in the text, with page number, shall be placed at the beginning of each publication."	In JG manuals, the table of contents lists front matter, paragraphs, and task titles. There are no page references to the front matter, and task references are made by SSSN number.	SSSN numbers are larger and easier to locate information.
3.5.7	"Publications...shall have a list of illustrations showing the figure number, title, and page number of each figure"	A list of schematic diagrams, not a list of illustrations, is provided for FI manuals. No list of illustrations is provided in JG manuals.	In FI manuals, the malfunction and fault code tables are used to spell out preparation and troubleshooting figures. JG manual do not carry figure numbers.
3.5.8	"Manuals containing ten or more tables shall have a list of tables showing the table number, title, and page number of each table."	A list of tables is provided for FI manuals regardless of the number of tables in the manual. No list of tables is provided in JG manuals.	In FI manuals, tables are used as the primary method for locating troubleshooting routines, thus are desirable to include regardless of the number. In JG manuals, tables are usually unnumbered and untitled.
3.6.7	If illustrations "cannot be adequately illustrated by a single exploded view, it shall be exploded by subassemblies as separate views. In such cases, an exploded view showing the complete equipment exploded into its major subassemblies shall be shown first."	Illustrations are exploded as required to support test, whether they are partial or fully exploded.	JG manuals explode illustrations to support page sets, not entire procedures.

3.6.16.3	"A line should be highlighted or changed from black to white to make the line easier to follow."	Leader lines and swing arrows do not have edges in white contrast.	Software limitation.
<i>Table 1-2. Deviations to MIL-M-3787AC (Guidance Document) – Continued</i>			
3.6.17	"When index numbers are used, a legend consisting of their numerical listing and their identification shall be included on, adjacent to (same page) or facing, the artwork."	Legends are not used in JG manuals, FI manuals, or selected illustrations in GV manuals.	Page sets are used with the index numbers keyed to the text in JG and FI manuals. Similar situations apply to selected illustrations in the GV manual.
3.6.19	"The application of reference designations shall be in accordance with DOD-STD-100. Reference designations marked on equipment take precedence."	Reference designations appear only on schematic diagrams in FI manuals. Full reference designations are contained in the WD manual only.	Including reference designations requires extensive changes due to an in-production airplane. Minimizing the use of reference designations reduces life cycle costs of manuals.
Appendix B	Appendix B is the Document Type Definition (DTD) for digital data prepared with Standard Generalized Markup Language (SGML).	Appendix B is replaced in its entirety with a Lockheed Document Type Definition (DTD).	Current software for manual development based on Lockheed DTDI.

1-2.3 MIL-M-83495 (Guidance Document) Deviations The following deviations to MIL-M-83495 apply to the baseline OMMS manuals:

Table 1-3. Deviations to MIL-M-83495 (Guidance Document)

Paragraph	MIL-M-83495 Says	Deviation	Rationale
3.2.4.2.1	Chapter 1 shall contain a list by TO number and title of the complete set of manuals, that make up the Organizational Maintenance Manual Set."	Section 1 does not contain a list of all manuals in the OMMS manuals.	This area would require rework for each customized sets of manuals, even if a baseline airplane was purchased.
3.2.4.2.3	"Adequate illustrations along with level vehicle block diagrams should be used to aid understanding and enable the manual to	Description of systems and subsystems are provided; however, illustrations are not added to make the manual stand independently.	Detailed data requires expensive changes to applicable GS manuals and to Section 3 of GV. Detailed illustrations and block diagrams are contained in

3.2.4.2.6	stand independently.”	Placards and markings are not developed for Section 11.	the applicable GS manuals.
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Table 1-3 Deviations to MIL-M-83495 (Guidance Document) – Continued

3.3.4	Paragraph lists arrangement of GS manuals.	GS manuals are arranged so each subsystem is contained in separate sections. Sections are not developed listing special maintenance requirements, consumable materials list, support equipment lists, or glossaries.	“Chapters 6 and 11 will not have associated job guide manuals; therefore, all information provided concerning “Dimensions and Areas” and Placards and Markings” will be presented in those respective chapters.”
3.3.4.2.2, 3.3.4.2.3, and 3.3.4.2.4	Lists requirements for section 2 through 4.	Not applicable.	See deviation to paragraph 3.3.4.
3.4.2.4	“The JG manuals shall be prepared in 4X8 inch pocket size, and shall be limited to approximately 200 pages (100 sheets).”	JG manuals are prepared in 5X8 inch format. Each volume is limited to approximately 400 pages (200 sheets).	Software defaults to 5X8 manual size. Pickup illustrations would have to be redone to account for smaller image area.
3.4.3.1	Include cross references in multi-volume manuals.	The table of content lists all task titles and associated SSSN number. No task or page number references are given. In a multi-volume manual for a given system, the table of contents for each volume only contains information related to that manual; no cross referencing in each volume is provided.	Easier to locate information by SSSN. Cross referencing requires changes to manuals that would otherwise not be required.
3.4.3.3.1.1 through 3.4.3.3.1.1.8	Lists sequence of paragraphs	The sequence of paragraphs in input conditions pages are: applicability, supplies personnel required, special tools and test equipment, references, and equipment conditions.	Software limitation.
3.4.3.3.1.1.3	Example in the paragraph and in figure 4 show references as “JG07-00-06” and “JG07-00-06”	References are made by SSSN only. The manual identifier “JG, FI, GS” will not be used.	Manual identifier not required since to nature of the task will determine which manual to use. For example, instructing to remove a component implies that a JG manual would be used.
3.4.3.3.1.1.6	Supplies requires part numbers and specifications to be	Supplies that are expendable and listed in JG manual input conditions	Part numbers and specifications change frequently. IPC will be used

listed.	page; however, part numbers or specification type are not included	to identify part numbers and GV will list fluids, solvents, etc.
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Table J-3. Deviations to MIL-M-88495 (Guidance Document) – Continued

3.4.3.3.1.1.7	“Notes, Cautions, and Warnings, when pertaining to a complete function, shall be provided on the “Input Conditions Page.”	Safety conditions are not included in input conditions page.	General warnings and cautions are contained in the safety summary.
3.4.3.3.1.2	“Callouts shall be provided on the illustrations and shall be keyed to the step number indicating the appropriate detail of the illustration.”	Each illustration is indexed beginning with “1” and incremented clockwise around the page. The corresponding text page integrates these index numbers into the text as item callouts. Indexes are not linked to step numbers.	Lockheed preferred style
3.4.3.3.1.2.1(d)	“Repeated tasks/sequences will be accomplished in detail and will not contain references to previous steps or procedures outlined in the task or other publications.”	Repeated data is held to an absolute minimum. References are used to the maximum extend possible provided the data remains usable.	When a procedure changes, it only needs to be updated in one place, not many. Also avoids changing some but not all areas resulting in conflicting data.
3.4.3.3.1.2.2.	General illustrations requirements.	Callouts are not tied to step numbers. Panel locations aren’t located with a locator view and wing arrow. Areas surrounding a particular component are shown in illustrations only when necessary.	Eliminates unnecessary rework during future airplane buys.
3.4.4.1(a)	“All primary equipment and test set turn-on and warm-up procedures shall be included.”	Test set turn-on, warm-up, and usage procedures are provided in a system 15 job guide.	Data contained in one place allowing easier updates.
3.5.2.2	“Chapter 2 shall contain an alphabetical listing of faults accessed to their applicable fault codes.”	FR manual does not contain an alphabetical listing of faults accessed to their applicable fault codes.	Prevents a convenient list in which faults may be chosen. Prefer to have fault codes associated with their applicable reporting routine so faults are properly isolated.

Table 1-3. Deviations to MIL-M 88495 (Guidance Document) Continued

Paragraph	MIL-M-88495 Says	Deviation	Rationale
3.5.3.3	Paragraph describes a nine-digit fault code.	Fault codes consist of seven digits as follows: (1) first two digits are the system number (2) third digit is the subsystem number, (3) fourth digit is the sub-subsystem number, if applicable, (4) last three digits are a sequential listing of faults. . .	Lockheed preferred style.
3.5.3.6	"Pertinent circuit breakers shall be identified on the fault page."	No circuit breakers are listed or shown.	On-board software allows easy access to circuit breakers and status.
3.5.3.7	"Illustrations shall be included when necessary for fault identification."	No illustrations are shown except in a pictorial index of controls and indicators.	Assume flight crew is familiar with airplane and are able to properly respond to questions.
3.6.5	Arrangement of FI manual.	FI manual are arranged so fault codes and descriptions, locator data, fault isolation data, and schematic diagrams are in the same section for each subsystem/sub-subsystem covered.	Keeping data together is more practical to the user.

1-2.3.1 MIL-STD-1808 (Guidance Document) Deviations. The following deviations to MIL-STD-1808 apply to the baseline OMMS manuals:

Table 1-4. Deviations to MIL-STD-1808 (Guidance Document)

Paragraph	MIL-STD-1808	Deviation	Rationale
4.1.4	Number composition.	Function level breakdown of SSSN is not used.	Function breakdown in JG manuals includes more than one task, such as removal, installation, etc.
5.1.5 through 5.1.5.2	Function number composition	Function numbers are not used.	Function breakdown in JG manuals includes more than one task, such as removal,

installation, etc.

TECHNICAL MANUAL DELIVERY REQUIREMENTS MATRIX

1. Exhibit: C	2. Contract: F33657- 00-R-0018	3. OPR: ASC/GRD
4. ELIN:	5. Contractor: LMAS GA	
6. Deliverables: New/Changes/Revisions/Supplement to TOs IAW Table 2		
7. Deliverable Formats and Delivery Requirements:		
a. IPR PTOs-----	Deliver at In-Process Reviews.	
b. Verified PTO-----		
c. Pre-Publication Tos-----	Deliver no later than 30 days prior to aircraft delivery.	
d. TCTOs-----	Deliver at Pre-Publication Review (PPR).	
e. Formal Manuals/Updates-----	Deliver as specified in the contractual document initiating TCTO.	
f. Source Data/Interim TO/TCTO----	Deliver 30 days after PPR or 30 days prior to delivery of the first Production article, whichever is less.	
	Deliver as specified by the TOMA.	
	One Time delivery.	

Note: A-F Includes; Changes, Revisions, & Supplements

<u>H. Delivery Addresses and Office Symbol:</u>	<u>Delivery Formats and Requirements (See Block 7)</u>	<u>Remarks:</u>
Each Aircraft Delivery	1 Set Maintenance Manuals & Checklists 4 Sets of Flight Manuals & Checklists	Paper Copy and CD ROM
ASC/GRB 2590 LOOP RD W RM 210 WPAFB OH 45433-7142	1 Set Maintenance Manuals & Checklists 1 Set of Flight Manuals & Checklists	(a) Paper Copy and CD ROM (Basic) (b) CD ROM (WC/EC)
WR-ALC/LUTD 265 Ocmulgee Ct ROBINS AFB GA 31098-1647	1 Set Maintenance Manuals & Checklists 1 Set of Flight Manuals & Checklists	Paper Copy and CD ROM (Basic & WC)
AMC/DOV 402 SCOTT DR UNIT 3A1 SCOTT AFB IL 62225-5305	1 Set of Flight Manuals and Checklists	Paper Copy and CD ROM (Basic)
AMC/LGAB 402 SCOTT DR UNIT 2A2 SCOTT AFB IL 62225-5308	1 Set Maintenance Manuals & Checklists 1 Set of Flight Manuals and Checklists	CD ROM only (Basic)
DCMDL/RHOC 86 S COBB DR H-2 MARIETTA GA 30063-0260	1 Set Maintenance Manuals & Checklists 1 Set of Flight Manuals and Checklists	CD ROM only
AFRC/LGMA 155 2 nd St Robins AFB GA 31098-1635	1 Set Maintenance Manuals & Checklists 1 Set of Flight Manuals and Checklists	CD ROM only (Basic & WC)
ANGRC/LGMA 3500 Fetched Ave Andrews AFB MD 20762-5157	1 Set Maintenance Manuals & Checklists 1 Set of Flight Manuals and Checklists	CD ROM only (Basic)

TECHNICAL MANUAL CONTRACT REQUIREMENTS

SECTION 4

GLOSSARY OF ACRONYMS AND DEFINITIONS

ABDR	-	Aircraft Battle Damage Repair
AD	-	Airworthiness Directive
AFTO	-	Air Force Technical Order
ATA	-	Air Transport Association
ATE	-	Automatic Test Equipment
CAGE	-	Commercial and Government Entity (code)
CDRI	-	Contract Data Requirements List
CFAE/CFE	-	Contractor Furnished (Aeronautical) Equipment
CLIN	-	Contract Line Item Number
CLS(S)	-	Contractor Logistics Support (Services)
COTS	-	Commercial Off-The-Shelf
FMCO	-	Flight Manual Control Officer
FMM	-	Flight Manual Manager
FTORB	-	Flight Technical Order Review Board
ILS(P)	-	Integrated Logistic Support (Plan)
IOT&E	-	Initial Operational Test and Evaluation
IPB	-	Illustrated Parts Breakdown
ITPS	-	Identifying Technical Publication Sheet
LSA(R)	-	Logistics Support Analysis (Record)
OMMS	-	Organizational Maintenance Manual Set
PCO	-	Procuring Contracting Office(r)
RGI	-	Reading Grade Level
SAR	-	Specification/Standards Application Record
SB	-	Service Bulletin
SMR	-	Source Maintenance Recoverability (Code)
TBD	-	To Be Determined
TCTO	-	Time Compliance Technical Order
TM	-	Technical Manual
TMCR	-	Technical Manual Contract Requirements
TMPP	-	Technical Manual Publication Plan
TMQA(P)	-	Technical Manual Quality Assurance (Plan/Program)
TMSS	-	Technical Manual Specifications and Standards OR TM Schedules & Status
TO	-	Technical Order
TOMA	-	Technical Order Management Agency
TOMP	-	Technical Order Management Plan
TOPS	-	Technical Order Page Supplements
TOVP	-	Technical Order Verification Plan

TECHNICAL MANUAL CONTRACT REQUIREMENT SERIAL NO. 18-99

Manual Number/Title	To Be Furnished	Description/Specification(s)	Delivery Schedule/Destination
<p>I. a. NATOPS Flight Manual NAVY/AF Technical Manual Number 01-75GAG-1</p>	<p>Reproduced copies of manuscript copy, revisable master, direct image copy, and Portable Document Files for TMPODS of the new basic manual, pick-up revisions and revisions.</p> <p>See Enclosure (1)</p>	<p>Reproduced copies - In accordance with best commercial practices. Manuscript Copy - In general accordance with specifications cited for Revisable master.</p>	<p>Revisable Master - Shall be Retained by the contractor, until called for by the Government.</p>
		<p>Revisable Master: Basic Manual - NTSA-ED-10-1 Rev E, of Feb 1998 for style/format, MIL-M-85025A(AS) of 8 Dec 1980 for technical content, NTSA-ED-10-1 Supp Rev B of Jun 93 w/Change 1 of 1 Nov 93 for electronic copies. Pick-up revisions - NTSA-ED-10-1 Rev. E of Feb 1998 for style/format, MIL-M-85025A(AS) of 8 Dec 1980 for technical content, NTSA-ED-10-1 Supp Rev B of Jun 93 w/Change 1 of 1 Nov 93 for electronic copies. Revisions - NTSA-ED-10-1 Rev. E of Feb 1998 for style/format MIL-M- 85025A(AS) of 8 Dec 1980 for technical content, NTSA-ED-10-1 Supp Rev B of Jun 93 w/Change 1 of 1 Nov 93 for electronic copies.</p>	<p>Delivery Schedule: Preliminary Manuals shall be delivered 60 days prior to aircraft delivery for Government use during flight testing of aircraft at NAWC/AD, Patuxent River, MD. Within 30 days after flight test completion, the government shall deliver comments to LMAS. LMAS shall incorporate the comments and deliver the final flight manual within 60 days of resolution of comments.</p>
		<p>Direct Image Copy (DIC) - In accordance with MIL-P-38790A / Amd 1 and Secs 82-2/89-1. Electronic Media - See Page 7 See Enclosure (1)</p>	<p>Electronic Media : DIC - Shall be packed in accordance with MIL-P-38790A/Amd 1 and shipped to DAPS. For P&D - Forwarded to the DCMC, Manetta (S111A) for inspection & acceptance, upon delivery of first aircraft and shipped to a designated DAPS for P&D.</p> <p style="text-align: right;">Enclosure (1)</p>

12/5/98
Revision 4 dtd 14 Jul 00

TECHNICAL MANUAL CONTRACT REQUIREMENT SERIAL NO. 18-29

Manual Number/Title	To Be Furnished	Description/Specification(s)	Delivery Schedule/Destination
<p>1.a. NATOPS Flight Manual (Continued)</p>			<p>For TMPODS - CD-ROM shall be marked "For TMPODS;" and basic manual shall be delivered with the aircraft. Pick-up revisions/revisions - Updates to correct errors affecting safety or urgent and emergency deficiencies shall be submitted as soon as all relevant data are available.</p>
<p>1.b. NATOPS Pilot's Flightcrew Checklist</p>	<p>Reproduced copies of manuscript copy, revisable master, direct image copy and Portable Document Files for TMPODS of the new basic manual, pick-up revisions and revisions.</p>	<p>Reproduced copies - In accordance with best commercial practices. Manuscript Copy - In general accordance with specifications cited for Revisable Master.</p>	<p>Same as Item 1. a.</p>
<p>NAVAIR Technical Manual Number 01-75GAJ-1B</p>	<p>See Enclosure (1)</p> <p>Change in format and technical content refer to Revision 3 dated 21 Mar 00.</p>	<p>Revisable Master: Basic Manual/Pick-up Revisions/Revisions - MIL-M-38784A /Amd 6, MIL-C-81222C(AS)/Amd 1 and Sds 82-4, 84-2, 84-3, 85-1, 87-1, 88-1, 9-2, 96-1, as applicable.</p>	
<p>1.c. NATOPS Functional Check Flight Checklist</p>	<p>Same as Item 1. b.</p>	<p>DIC - In accordance with MIL-P-38790A/Amd 1 and Sds 82-2, 89-1. Electronic Format Media - See Page 7</p>	<p>Same as Items 1. a.</p>
<p>NAVAIR Technical Manual Number 01-75GAJ-1F</p>	<p>Same as Item 1. b.</p>	<p>See Enclosure (1)</p>	<p>Same as Items 1. a.</p>

TECHNICAL MANUAL CONTRACT REQUIREMENT SERIAL NO. 18-99

Manual Number/Title	To Be Furnished	Description/Specification(s)	Delivery Schedule/Destination
<p>2. Work Unit Code Manual - NAVAIR Technical Manual Number 01-75J-8</p>	<p>Reproduced copy of Contractor's Source Data (CSD) and electronic media (which is commercially obtainable/ revisable format, such as MS Word or Interleaf) on a 3.5" disc of CSD for assignment of Work Unit Codes (WUC's) as agreed upon by LM and NATEC LEM and NATEC 3.3A74.</p>	<p>WUC's are assigned, maintained, and published by NATEC. Logistics Candidate Number Listings shall be shipped to NATEC 3.3A74.</p> <p>Reproduced copies - In accordance with best commercial practices.</p> <p>Manuscript Copy - In general accordance with specifications cited for Revisable master.</p> <p>Revisable Master: Basic Manual - Shall be prepared in accordance with Work Unit Code Guide Aeronautical Equipment manual by NATEC 3.3A74 DIC - In accordance with MIL-P-38790A/Amd 1 and SCS 82-2/89-1.</p> <p>Electronic Format Media - See Page 7.</p> <p>See Enclosure (1)</p>	<p>WUC's are assigned, maintained, and published by NATEC. Logistics Candidate Number Listings shall be shipped to NATEC 3.3A74.</p> <p>Reproduced/Manuscript Copies - Shall be prepared in accordance with best commercial practices and forwarded to NATEC 3.3A74 for inspection and acceptance. Delivery shall be 180 days prior to delivery of first aircraft.</p> <p>Revisable Source Data - Shall be delivered to NATEC 3.3A74.</p> <p>Electronic Media: DIC - WUC manuals will be prepared by NATEC and forwarded to DAPS. For P&D - UWC manuals will be on the NAVAIR Website. P&D is handled by NATEC 3.3A74 and 3.3A45.</p>

TECHNICAL MANUAL CONTRACT REQUIREMENT SERIAL NO. 1B-99

Manual Number/Title	To Be Furnished	Description/Specification(s)	Delivery Schedule/Destination
<p>3. Cargo Loading Manual Contractor Source Data For NA 01-75CAA-9</p>	<p>Reproduced Copy of Contractor Source Data (CSD) and an electronic media (which is commercially obtainable/revisable format, such as MS Word of Interleaf) on a 3.5" disc or CD-ROM of the CSD as agreed upon by LM and NATEC LEM.</p>	<p>Reproduced Copies – In accordance with best commercial practices. CSD – In accordance with the same style and format as the existing manual being updated to incorporate information peculiar to the KC-130J.</p>	<p>Contractor Source Data including reproducible new art work shall be packed in accordance with best commercial practices and forwarded to DCMC, Marietta, GA. (S111A) for inspection and acceptance and shipped to NADFP, Cherry Point, NC. Delivery shall be 90 days prior to delivery of first aircraft. Revisable Master – Shall be retained by the contractor until called for by the Government</p>
<p>4. Cargo Loading Manual Checklist Contractor Source Data For NA 01-75CAA-9CL-1</p>	<p>Same as Item 3.</p>	<p>Same as Item 3.</p>	<p>Contractor Source Data including reproducible new art work shall be packed in accordance with best commercial practices and forwarded to DCMC, Marietta, GA. (S111A) for inspection and acceptance and shipped to NADFP, Cherry Point, NC. Delivery shall be 90 days prior to delivery of first aircraft.</p>
<p>5 Non-Nuclear Munitions Loading Manual Contractor Source Data</p>	<p>Same as Item 3.</p>	<p>Same as Item 3.</p>	<p>Delivery schedule is the same as Item 4; with the exception, ship to NAWC/WD, China Lake.</p>

TECHNICAL MANUAL CONTRACT REQUIREMENT SERIAL NO. 18-99

Manual Number/Title	To Be Furnished	Description/Specification(s)	Delivery Schedule/Destination
<p>6. Non-Nuclear Munitions Loading Checklist NA 01-75GAJ-75-22</p>	<p>Same as Item 3 and 4.</p>	<p>Same as Items 3 and 4.</p>	<p>Delivery Schedule is the same as Item 4; with the exception, ship to NAWC/WB, China Lake.</p>
<p>7. Chaff & Flare Dispenser Checklist Contractor Source Data Will be a section within 01-75GAJ-75-22</p>	<p>Same as Item 3 and 4.</p>	<p>Same as Items 3 and 4</p>	<p>Contractor Source Data including reproducible new art work shall be packed in accordance with best commercial practices and forwarded to DCMC, Marietta, GA (S111A) for inspection and acceptance and shipped to NADEP, Cherry Point, NC. Delivery shall be 60 days prior to delivery of first aircraft.</p>
<p>8. Illustrated Parts Breakdown All common and peculiar SM&R Codes shall be incorporated into the Numerical Index of the C-130J IPB.</p>	<p>Reproduced copies of manuscript copy, revisable master, direct image copy, electronic media on CD-ROM for printing/distribution and Portable Document Files for TPODS of the new basic manual, pick-up revisions and revisions.</p>	<p>Reproduced copies - In accordance with best commercial practices. Manuscript Copy - In general accordance with specifications cited for Revisable master Revisable Master: Basic Manual - In similar style as MIL-M-38807, MIL-M-83495, MIL-STD-1808, and ATA-100 (modified) for style, format and technical content Pick-up revisions/revisions - Shall be prepared in accordance with the</p>	<p>Reproduced/Manuscript copies - Shall be packed in accordance with Best commercial practices and shipped to NADEP, Cherry Pt., NC. with the aircraft. Revisable Master - Shall be retained by the contractor, until called for by the Government. Pick-up revisions/revisions -- To be done on an as required basis.</p>

TECHNICAL MANUAL CONTRACT REQUIREMENT SERIAL NO. 18-99

Manual Number/Title	To Be Furnished	Description/Specification(s)	Delivery Schedule/Destination
8. Illustrated Parts Breakdown (Continued)		<p>same specifications cited for the Basic Manuals (IPBs).</p> <p>DIC - in accordance with MIL-P-38790A/Amnd 1 and Sds 82-2/89-1</p> <p>Electronic Media - See Page 7.</p> <p>See Enclosure (1)</p>	<p>Electronic Media: DIC - shall be packed in accordance with MIL-P-38790A and shipped to NATEC, San Diego and NADEP, Cherry Point, NC.</p> <p>For P&D - Forwarded to the DCMC, Marietta (S111A) for inspection & acceptance upon delivery of the aircraft and shipping to a designated DAPS for P&D.</p>
9. Wire Run Manual NAVAIR Technical Manual Number 01-75GIAA-2-15-28	<p>Reproduced copies of manuscript copy, and direct image copy of the new basic manual, pick-up revisions and revisions.</p>	<p>Reproduced Copies - In accordance with best commercial practices.</p>	<p>Delivery Schedule: Preliminary Manual shall be to NAWC/AD, Patuxent River, MD, 60 days prior to aircraft delivery</p> <p>DIC - Shall be packed in accordance with MIL-P-38790A and 1 and shipped to DAPS.</p> <p>For P&D - Forwarded to the DCMC, Marietta (S111A) for inspection & acceptance, upon delivery of first aircraft and shipped to designated DAPS for P&D.</p>

TECHNICAL MANUAL CONTRACT REQUIREMENT SERIAL NO. 18-99

<p>10. Record of Source Data Incorporation Form - If no identifiable records are incorporated, a record of source data incorporation Form shall not be required. Applies when updates to new manuals occur.</p>	<p>Original and one (1) copy</p>	<p>See Enclosure (2) for format</p>	<p>Concurrent with printing media as follows: Original - NATFC Code 3.3.A20, Copy - NADEP, Cherry Pl, NC</p>
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1. LOGISTICS ELEMENT MANAGER

The Technical Publications Logistics Element Manager (LEM) designated by the NAVAIR Logistics Competency's Technical Manual Lead (3.3.1) is:

- Jacquie Goodman
- Naval Air Technical Data and Engineering Service Command (NATEC)
- NAS North Island, P.O. Box 357031
- San Diego, CA. 92135-7031

2. ELECTRONIC FORMAT & MEDIA:

a. Electronic Media from Revisable Master - Delivery media shall be a CD-ROM and shall be ISO 9660 compliant. Revisable master of text shall be formatted in both ASCII and a digital native format, mutually agreed upon between the contractor and NATEC LEM. Graphics shall be formatted in accordance with Computer Graphics Metafile (CGM) MFL-D-28003A of 15 Nov 91 with Amend #1 of 14 Aug 92 or in Raster format (CJTTT Group 4) in accordance with MFL-R-28002 and the Navy Implementation of Raster Scanning (NIRS) or other Raster formats such as TIFF, PCX, etc.

b. Portable Document File (PDF) Requirements - PDF deliverables shall be prepared from the revisable master (i.e., authorizing source file) and shall be delivered on ISO 9660 compliant CD-ROMs. CD-ROMs shall be labeled clearly with the National Stock Number (NSN) on the label. Labels shall indicate whether there is more than one CD-ROM in the series (e.g. CD-ROM 1 of 3).

All CD-ROMs shall be marked:

- "FOR TMPODS"
- "Unclassified"

PDF for the Navy's Technical Manual Print on Demand System (TMPODS) shall be delivered to NATEC LEM for forwarding to Defense Automated Printing Service Detachment Office (DAPSDO), Philadelphia, manager of the Navy's TMPODS.

PDF files shall be compatible with TMPODS requirements for Adobe Acrobat. Further, the contractor shall contact DAPSDO, Philadelphia

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for instructions on preparation of header files and filename construction and directory structure.

Any special printing instructions shall be forwarded with the files at time of delivery. The following are examples of special printing instructions: lamination, color graphics, special paper stock, labbing, odd size (i.e., not 8 1/2" x 11"), etc.

IMPORTANT: A file set is required when the manual contains foldouts. A file set shall consist of one PDF file for 8 1/2" x 11" pages and one PDF file for all foldouts.

The following are fonts recommended for PDF application to ensure integrity of printed images/pagination: Courier, Courier Bold, Courier Italic, Courier Bold Italic, Times, Times Bold, Times Italic, Times Bold Italic.

Enclosure (1)

2.1 ORGANIZATIONAL LEVEL MAINTENANCE DATA: The government is responsible for obtaining organizational level maintenance data needed to fulfill the technical manual requirements included herein from all manufacturers of Government Furnished Equipment (GFE). The contractor is responsible for identifying all items of GFE, 60 days after receipt of contract, for which organizational level maintenance data is required for incorporation into manuals being furnished hereunder. The Government is responsible for ensuring that the above data has been validated.

2.2 QUALITY ASSURANCE REQUIREMENTS: The contractor shall ensure application of quality assurance techniques for technical manual and/or source data development which are consistent with those applied in the manufacture of the hardware end-item(s).

2.2.1 The contractor will validate all technical manuals and/or source data to be furnished under this contract as follows:

- a. Validation of preliminary technical manuals shall be accomplished in time to incorporate updates resulting from validation before delivery of the technical manuals to the government for verification.
- b. Non-procedural data (including principles of operations, provisioning data, and computer generated lists such as wiring lists) and government-furnished source data, will be validated by comparison to engineering source data.
- c. The contractor shall maintain records of all validation events, and make these records available for government review at the time of product delivery, as evidence of validation.
- d. Any deviations to the above requires the formal, written approval of NATEC LEM.

NOTE: The US Navy will NOT accept unvalidated data for fleet use unless specifically authorized, in writing, by NATEC. Specific instructions Regarding disposition of unvalidated data will be provided by NATEC, as required.

2.2.2 Initial guidance meeting and in-process reviews will be conducted by the government on an as required basis, as scheduled jointly between the government and the contractor. These events will be chaired by the requiring activity's representative and supported by the contractor.

TECHNICAL MANUAL CONTRACT REQUIREMENT SERIAL NO. 18-99

2.2.3 Elements associated with support of US Navy Verification efforts (contractor assistance, plans or data), will be addressed and authorized by separate contract modification, as required.

2.3 CLASSIFICATION INFORMATION - All classified documents shall be page and paragraph marked as required by DOD 5220.22-M, Industrial Security Manual for Safeguarding Classified Information, as implemented by OPNAVINST 5510.111, Department of the Navy Information and Personnel Security Program Regulation.

2.3.1 Where higher classified information would comprise 10 percent or less of the basic manual's content and would be concentrated in one area of the manual such information shall normally be prepared as a classified supplement, permitting the basic manual to be issued at a lower classification or as an unclassified publication. The respective title pages of both the basic manual and the supplement shall contain a cross-reference note to each other. Designated I.F.M approval is required for each supplement. Guidance information regarding these events is available in the Technical Manual Quality Assurance Program Guide, AI-855TM-GYD-000.

2.4 CITATION OF JCP AUTHORIZATION

Production of composition and printing media procured under this contract is granted by JCP Authorization 2338

2.5 TECHNICAL MANUAL SIZE RESTRICTION (Hardcopy)

New manuals pick-up revisions, and revisions to existing manuals, furnished under this contract shall not exceed three inches in thickness. Manuals exceeding the three inch limitation shall be volumized. The determination of the necessity for volumization of changes to existing manuals that exceed the three inch limitation shall be coordinated with the Technical Publications LEM.

2.6 REVISIONS/PICKUP REVISIONS OF TECHNICAL MANUALS - When change data is prepared, a revision or pickup revision shall be delivered.

2.6.1 A revision is generally called for when the cumulative total of existing changed pages plus the pages affected by the current change exceed 60% of the manual, or when a manual of sixteen pages or less requires changes. Under these circumstances, the preparing activity shall provide this information to the I.F.M for consideration toward approving a revision. This information shall be furnished sufficiently in advance to permit the LEM to reach a decision without impairment of delivery schedule. The title pages of all revisions shall include an appropriate Supersedure Notice.

2.6.2 In all instances in which a revision is not authorized, a pickup revision shall be delivered. The pickup revision shall incorporate the basic manual, all previous changes, and the new data requiring the issuance of the latest change. Only those changed, revised or added pages shall have the current change

TECHNICAL MANUAL CONTRACT REQUIREMENT SERIAL NO. 18-99

number and date. Other existing pages shall be issued without changes to dates, change symbols or other modification. A Supersedure Notice shall be placed on the title page of Pick-up Revisions as follows:

"This manual supersedes AL-0XXXXXX/NAVAIR XXXXX dated _____, with change information. Change _____ dated _____ has been incorporated in this issue and makes this a complete manual."

2.7 NOTIFICATION OF DELAY IN DELIVERY - In the event that the contractor cannot meet the delivery schedule of any technical manual cited in this Contract and/or applicable order issued under this contract, the LEM shall be notified immediately of the delay; the reason therefore, corrective action and the Proposed new delivery schedule, if applicable.

2.8 USE OF EXISTING SOURCE DATA - The contractor shall utilize existing data or data currently being developed under other contracts to the fullest extent possible in the development of the technical manuals described herein. The contractor shall ensure that any cost proposal submittals do not include development cost for previously developed data.

2.9 TITLE PAGE REVIEW - Forty five (45) days prior to the preparation of any print media to be furnished hereunder, the contractor shall submit a review copy of all title pages to the designated LEM. The LEM will notify the contractor within ten (10) working days of any required corrections.

2.10 DUPLICATION OF DATA - The contractor shall ensure that there will be no costs in this contract for technical data already developed and further ensure that requirements contained in the TMCR/order do not duplicate data generated by other task or data requirements being furnished by this contractor under other Navy contracts. These data (i.e., LSA data, engineering data and such other data) may have been previously furnished, shall be utilized to the maximum extent possible as source data for the technical manuals to be furnished under this contract and the unit prices shall not include development costs for previously acquired data. **2.1**

2.11 NATIONAL STOCK NUMBERS (NSN) ASSIGNMENTS AND BAR CODES - After the copy freeze date, prior to formalizing the title page, and no more than 60 days prior to delivery of the manuals, the preparing activity shall request an for assignment of NSNs. Requests for NSNs shall be made to NATEC Code 3.5A45 to the following e-mail address: klasetb@natec.navy.mil. The electronic mail shall be clearly marked with preparing activity's electronic mail return address. The NSN and corresponding Bar Code must be incorporated into the title page prior to any delivery.

2.11.1 The following data is required by e-mail in order to receive a NSN assignment:

DATA ELEMENT	EXPLANATION
Pub Number	NAVAIR assigned publication number.
Classification	Security classification of the publication.

TECHNICAL MANUAL CONTRACT REQUIREMENT SERIAL NO. 18-99

Type of Issue	Basic, Revision, or Pickup Revision
Date of Issue	For Basic or Revision, furnish date of issue. For Pickup Revision, <i>how dates are required: date of basic/last Revision and date of current change incorporated</i>
Change # incorporated	For Pickup Revisions only: the number of the change being incorporated into the Pickup Revision.
Pub Title	Full title of the publication.
Army/Air Force Number/other DOD	Other applicable publication numbers for joint service manuals.
Page Count	Page count of the basic, Revision, Pickup Revision.
Superseded Pub Data	Publication number/date (basic/revision and latest change date) of publication(s) superseded.

2.11.2 The NSN and Bar Code shall be printed in the lower, left corner, below the one inch rule of the title pages of each manual. The preparing activity shall use a 10 to 14 point size for manuals 8-1/2" x 11" and larger. For manuals of smaller size, the point size shall be no less than 8.

2.12 PUBLICATION ORDER SHEETS - A completed Publication Order Sheet (POS), including the assigned stock number, shall be submitted to NATTEC (Distribution Code) 30 days prior to delivery. This POS shall initiate the generation of label requirements for printing and distribution.

2.13 COGNIZANT REVIEWING ACTIVITY (CRA) RESPONSIBILITY - NADEP, Cherry Point will be assigned engineering cognizance for the hardware when responsibility is transitioned from the prime contractor. The contractor, Lockheed-Martin, Marietta, GA, has been assigned CRA responsibilities for the management of the technical manuals.

2.14 ASSIGNMENT OF TECHNICAL MANUAL NUMBERS - The contractor shall submit a formal request to the LEM via the Contract Administration Office (CAO), for any required technical manual numbers not included in this TMC R nor furnished to the contractor within thirty (30) days after issuance of an order under this contract. Technical manual numbers will be assigned and changed by correspondence from the designated LEM.

3.1 TRANSMITTAL INSTRUCTIONS - Electronic print media (CD-ROM) shall be furnished to the cognizant inspector together with a properly completed Printing Sequence Sheet and DD Form 250. Printing Sequence Sheets are available at cognizant/local DAPS.

3.1.1 The cognizant DAPS will return the print media to the contractor unless the Print Order Sheet (POS) is clearly annotated with other instructions and a complete return mailing address is cited. The contractor shall inspect returned material for completeness and ensure that they are satisfactory in all respects. Any discrepancy shall be immediately reported, in writing, to the cognizant inspector and DAPS for corrective action, with an information copy to the

TECHNICAL MANUAL CONTRACT REQUIREMENT SERIAL NO. 18-99

designate.

4. RETENTION AND DELIVERY OF REVISABLE MASTER (DIGITAL) The contractor shall retain, at no additional cost to the government, the revisable master (i.e., digital graphics, ASCII and Native Format) of the technical manual until called for by the government. The revisable source, when delivered to the government, shall reflect the latest electronic media/Portable Document Format (PDF) delivered by the contractor.

4.1 All media shall be clearly labeled with the TM number and filenames on the label. Labels shall indicate whether there is more than one media item in the series (i.e., "Disk 1 of 3", etc.). All media shall be marked and handled with appropriate security classification level in accordance with DOD 5220.22M Industrial Security Manual for Safeguarding Classified Information as implemented by OPNAVINST 5510.111, DON Information and Personnel Security Regulations.

4.2 A separate file index name and extension, type of file (i.e. ASCII, CGM, ICX, etc.), and description of the file, as indicated below, shall be included on the first disk

<u>TM NUMBER</u>	<u>FILENAME</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>DISK</u>
01-XX-240-100	WP00100.doc	Word 6.0	Work Package 001	Disk 1 of 3
01-XX-240-100	WP00100.txt	ASCII	Work Package 001	Disk 1 of 3
01-XX-240-100	WP00200.doc	Word 6.0	Work Package 002	Disk 2 of 3
01-XX-240-100	WP00200.txt	ASCII	Work Package 002	Disk 2 of 3
01-XX-240-100	FIG13.CGM	CGM	Figure 13-1	Disk 3 of 3
01-XX-240-100	WP00300.txt	Delimited ASCII	IPB	Disk 3 of 3

4.3 Upon completion of the contract, the revisable master, accompanied by a hardcopy, shall be packed in accordance with best commercial practices and delivered to the cognizant inspector at the contractor's plant, as directed by the designated IEM.

5. NAVAL AIR TRAINING AND OPERATING PROCEDURES STANDARDIZATION (NAIOPS) FLIGHT MANUAL/CHECKLIST

TECHNICAL MANUAL CONTRACT REQUIREMENT SERIAL NO. 18-99

5.1 Quality Assurance Requirements for NATOPS Flight Manuals/Checklists - Operating limitations and performance data are to be approved by the Naval Air Systems Command (AIR 4.1) prior to incorporation in the NATOPS Flight Manuals

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RECORD OF SOURCE DATA INCORPORATION FORMAT GUIDE

Contract No. _____ Order No. _____

Manual No. _____ Revision/Change Date _____

Technical Directives (TDs)/Engineering Change Proposals (ECPs):

Identification No. Date Title and ECP No. * Location

Manual Change Releases (MCRs):

Identification No. * Location

Technical Publications Deficiency Report (TPDRs):

Identification No./TPDR Report Control No. * Location

NOTE: If no identifiable records are incorporated, a record of source data incorporation shall not be required.

* Furnish Work Package No. (WP)/Section No. as applicable.

TECHNICAL MANUAL CONTRACT REQUIREMENT SERIAL NO. 18-99



Net Aircraft Price for Aircraft CLINs

- Actual Aircraft Price
- Economic Order Quantity (EOQ) Applicable to Aircraft
- Advance Procurement (AP) Applicable to Aircraft
- = Net Aircraft Price of Aircraft for DFAS Payment Purposes

Commercial Financing Payments for Aircraft CLINs

- Payment Event #1 - Initial
- + Payment Event #2 - Start of Delivery Lot Fabrication
- + Payment Event #3 - Start of Bodymate
- + Payment Event #4 - Assembly Complete
- + Payment Event #5 - Aircraft Delivery
- = Total Commercial Financing Payments for Aircraft

Payment Event #1

- (Actual Aircraft Price x 15%)
- (Advance Procurement (AP) x 20%)
- = Initial Payment

Payment Event #2

- (Actual Aircraft Price x 25%)
- (Advance Procurement (AP) x 20%)
- = Payment at Start of Delivery Lot Fabrication

Payment Event #3

- (Actual Aircraft Price x 30%)
- (Advance Procurement (AP) x 20%)
- = Payment at Start of Bodymate

Payment Event #4

- (Actual Aircraft Price x 15%)
- (Advance Procurement (AP) x 20%)
- = Payment at Assembly Complete

Payment Event #5

- (Actual Aircraft Price x 15%)
- (Advance Procurement (AP) x 20%)
- Economic Order Quantity (EOQ)
- = Payment at Aircraft Delivery

Payment Schedule Example - FY 2008 USAF CC-130J Aircraft

PAYMENT SCHEDULE - FISCAL YEAR 2008 AIRCRAFT	
\$,000,000,000	

COMMERCIAL FINANCING PAYMENTS		As Calculated By: <i>(b)(4)</i>	
Payment Event 1 - Initial	15%		
Payment Event 2 - Start of Delivery Lot Fabrication	25%		
Payment Event 3 - Start of Bodymate	30%		\$,000,000,000 <i>(b)(4)</i>
Payment Event 4 - Assembly Complete	15%		
Payment Event 5 - Aircraft Delivery	15%		
Total Payments			

Payment Event #1	Actual Aircraft Price	x 15%	15%
	Subtotal (A)		<u>15%</u>
	Advance Procurement	x 20%	20%
	Subtotal (B)		<u>20%</u>
	Subtotal (A)		<u>15%</u>
	Less Subtotal (B)		<u>20%</u>
	Initial Payment		<u>15%</u>
Payment Event #2	Actual Aircraft Price	x 25%	25%
	Subtotal (A)		<u>25%</u>
	Advance Procurement	x 20%	20%
	Subtotal (B)		<u>20%</u>
	Subtotal (A)		<u>25%</u>
	Less Subtotal (B)		<u>20%</u>
	Payment at Start of Delivery Lot Fabrication		<u>5%</u>
Payment Event #3	Actual Aircraft Price	x 30%	30%
	Subtotal (A)		<u>30%</u>
	Advance Procurement	x 20%	20%
	Subtotal (B)		<u>20%</u>
	Subtotal (A)		<u>30%</u>
	Less Subtotal (B)		<u>20%</u>
	Payment at Start of Bodymate		<u>10%</u>
Payment Event #4	Actual Aircraft Price	x 15%	15%
	Subtotal (A)		<u>15%</u>
	Advance Procurement	x 20%	20%
	Subtotal (B)		<u>20%</u>
	Subtotal (A)		<u>15%</u>
	Less Subtotal (B)		<u>20%</u>
	Payment at Assembly Complete		<u>15%</u>
Payment Event #5	Actual Aircraft Price	x 15%	15%
	Subtotal (A)		<u>15%</u>
	Advance Procurement	x 20%	20%
	Subtotal (B)		<u>20%</u>
	Subtotal (A)		<u>15%</u>
	Less Subtotal (B)		<u>20%</u>
	Payment at Aircraft Delivery		<u>15%</u>
Economic Order Quantity - FY 2003			
Economic Order Quantity - FY 2004			
Economic Order Quantity - FY 2005			
Subtotal (C)			<u>0%</u>
Subtotal (A)			<u>15%</u>
Less Subtotal (B)			<u>20%</u>
Less Subtotal (C)			<u>0%</u>
Payment at Aircraft Delivery			<u>15%</u>

(b)(4)



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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.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT N	C. CATEGORY TDP TM OTHER X
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D. SYSTEM/ITEM KC-130J	E. CONTRACT/PR NO. F33657-03 C 2014	F. CONTRACTOR I.M Aero - Marietta
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1. DATA ITEM NO. N001	2. TITLE OF DATA ITEM Technical Manual Contract Requirements	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) TMCR 18-89	5. CONTRACT REFERENCE Attachment 2, Paragraph 8.0	6. REQUIRING OFFICE ASC/GRB
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7. DD 250 REQ. SS	9. USI STATEMENT REQUIRED B	10. FREQUENCY Block 16	12. DATE OF FIRST SUBMISSION Block 16	14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE N/A	Block 16	a. ADDRESS/FE	b. COPIES	
					Draft	Final
					Req	Repro

16. REMARKS Blocks 4: Technical Data shall be developed IAW TMCR 18 -89, Revised 17 July 2000. The following manuals will be provided with CD ROM: MANUAL NUMBER TITLE 01-75GAG-1F NATOPS Functional Checklist Checklist 01-75GAJ-1 NATOPS Flight Manual 1KC-130J-1-1 NATOPS Performance Data Manual 01-75GAG-1C NATOPS Pilots Pocket Checklist 1KC-130J-1CL-2 NATOPS Loadmasters Flight Crew Checklist 01-75GAG-33-1-2 Non Nuclear Munitions Loading Manual (Source Data) 01-75GAG-33-2CL-1 Non-Nuclear Munitions Loading Checklist (Source Data) 01-75GAJ-4 Illustrated Parts Breakdown List with SMA Codes Blocks 10, 12, and 13: Manuals will be delivered under and IAW Requirements of contract F33657 03-C-0018. 01 75GAA-2-15-xx Wire Run Manual 01-75GA-0 Work Unit Code (WUC) (Source Data) 01 75GAJ-9 Cargo Loading Manual (Source Data)	SEE SECTION				
	SEE ATC/I				
	TMCR 18 89				
	TOTAL		0	0	0

G. PREPARED BY Dane A. Wart, C-130J Multiyear Program Mgr	H. DATE	I. APPROVED BY Sandra L. Simmons, C-130J Program Manager	J. DATE
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**TDP OPTION SELECTION WORKSHEET
COMMERCIAL DRAWINGS AND ASSOCIATED LISTS**

A. CONTRACT NO.

F336657-C2-C-XXXX

B. EXHIBIT/ATTACHMENT NO.

R

C. CLIN.

D. CDRL DATA ITEM NO.

RC02

1. DELIVERABLE PRODUCT (X and complete as applicable)

a. ORIGINALS (Drawing masters)

b. REPRODUCTIONS (Identify specific format, type, grade and class, etc., and quantity of each)

See Item 2 below.

c. DIGITAL DATA (Identify specification, exchange media, etc.)

See Item 2 below.

2. OTHER TAILORING (Attach additional sheets as necessary)

Scope: Data to be delivered pursuant to this data item shall be limited to Lockheed Martin prepared engineering drawings, associated data and outstanding engineering change orders (i.e., Project Slips (PS's)), which have not been previously furnished to the Government and which are specifically applicable to the aircraft being procured under the contract to which this data item is a part. Engineering drawings shall define only the engineering requirements for an end item. Drawings of Special Tooling and shop or manufacturing aids are not required. Data Lists, Index Lists and separate Parts Lists are not required. The drafting and media requirements of this data item are not applicable to support equipment drawings and supplier/vendor drawings, which shall not be delivered hereunder (they will be provided in the form and media available if ordered separately per provisioning related data item requirements).

Final media: Lockheed Martin drawings shall be delivered in digital media in raster format only. Book Form Drawings/Specifications, which are size 8.5 x 11, shall be delivered in Adobe Acrobat PDF format. Vector (CAD) data is not required. The raster format for final media shall be produced in accordance with US Air Force Robins AFB, GA document number 9579776, Revision 2 dated 7 December 1999, entitled "Digital Data Description Requirement." Image files shall be in CALS Type I CCITT Group 4 format. The images shall be accompanied by an associated Metadata (index) Spreadsheet, also compliant with the aforementioned document, which contains a listing of all engineering documentation contained in the shipment. Additionally, these index and image files shall be delivered on ISO 9660 compliant CD-ROM media. Microfilm aperture cards (silver halide) shall be delivered for any classified engineering data.



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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/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY							
		S		TDP		TM		OTHER		ILSS	
D. SYSTEM/ITEM			E. CONTRACT/PR NO.			F. CONTRACTOR					
CC-130J/KC-130J			F33657-03 C-2014			LM Aero - Marietta					
1. DATA ITEM NO.		2. TITLE OF DATA ITEM				3. SUBTITLE					
S009		RESERVED									
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE			6. REQUIRING OFFICE					
						ASC/GRB					
7. DD 250 REF.		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		11. DISTRIBUTION			
		B						b. COPIES			
8. APP CODE				11. AS OF DATE		13. DATE SUBSEQUENT SUBMISSION		a. ADDRESSEE		Final	
										Draft Reg Rptn	
18. REMARKS											
RESERVED											
TOTAL											
G. PREPARED BY				H. DATE		I. APPROVED BY				J. DATE	
Dane A. Warf, C-130J Multiyear Program Mgr						Sandra L. Simmons, C-130J Program Manager					

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OMB No. 0704-0185

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 (0704-0185), Washington, D.C. 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Office for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT S		C. CATEGORY TOP TM OTHER M			
D. SYSTEM/ITEM CC-130J/KC-130J		E. CONTRACT/PR NO. F33657-03-C-2014		F. CONTRACTOR LM Aero - Marietta			
1. DATA ITEM NO. S010	2. TITLE OF DATA ITEM Aerospace Vehicle, Equipment Maintenance			3. SUBTITLE Historical and Inventory Records			
4. AUTHORITY (Data Acquisition Document No.) DHM-3418C		5. CONTRACT REFERENCE Attachment 1, Part IV, para. B.4(h) and Attachment 2, para 2.0		6. REQUESTING OFFICE ASC/GRB			
7. DD 250 REQ. SEE BLK 16	9. DIST STATEMENT REQUIRED B	10. FREQUENCY SEE BLK 16	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE SEE BLK 16		11. AS OF DATE N/A	13. DATE SUBSEQUENT SUBMISS N/A	a. ADDRESS/SEC		b. COPIES	
						Draft	Final
						Reg	Repro
16. REMARKS							
BLOCKS 3: The following shall be delivered on board each aircraft:				ASC/GRB			
AFMO 95 - Significant Historical Data				WR-ALCLER			
AFMO 981 - Aircraft Flight Reports and Supporting Maintenance Records				WR-ALCLER(DM)			
AF Form 2692 - Aircraft/Mission Equipment Transfer Shipping Listing				ASC/GRB(DM)			
AM 01 1B 40 - Handbook, Weight & Balance Data in Conventional Hardcopy and on diskette as generated using Automated Weight & Balance System (AWBS) Software as provided by the Government. Per MIL-1-18-50, Chart "A" information will consist of inventory items on the aircraft being delivered.							
CSA Tracked Components List							
BLOCKS 7, 10, 12, and 14: Within 45 days of contract award, the contractor shall deliver (for approval) to the Government (ASC/GRB and DCMA) a recommended Serialized Components List for the Basic U-130J and USMC KC-130J. The Government will provide SMC approval within 45 days of receipt. This listing shall not exceed 1025 total items/parts (725 separate database entries from the contractor's CSA system and 300 items/parts from a separate tracking database) for the U-130J aircraft, 1075 total items/parts (775 separate database entries from contractor's CSA system and 300 items/parts from a separate tracking database) for the USMC KC-130J, and components tracked shall fall into one of the following categories:							
<ul style="list-style-type: none"> Selected Hardware/Software Compatibility Items Items Undergoing Safety-of-Flight Qualification Maintenance Significant Items (Included Structurally Significant Items, Life Limited Items, Functionally Significant Items and Safety Critical Items) 							
* Entry does not constitute specific part numbers but database entries (i.e., same X/Ys with multiple part numbers/installations)							
For derivative aircraft purchased under this contract, the Contractor shall submit a proposed Serialized Components List with the derivative aircraft UICP. The Government's approval of the UICP will constitute approval of the derivative Serialized Components List.							
Fifteen days prior to and on the date of delivery of each aircraft (including derivatives) purchased under this contract the contractor shall deliver to the Government a Tracked (U-130J/KC-130J) Serialized Components List to include a history of the changes from the Approved (as designed) Serial and Components List for the applicable aircraft configuration. Final delivery of all items including the tracked CSA Components List shall be on board each aircraft. In addition, one letter of transmittal shall be provided to ASC/GRB (DM) after each aircraft delivery certifying that the above data was on board.							
				TOTAL			
G. PREPARED BY Dane A. Warf, C-130J Multiyear Program Mgr		H. DATE	I. APPROVED BY Sandra L. Simmons, C-130J Program Manager		J. DATE		

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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 (D/04-0188), 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.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT S	C. CATEGORY		
		TDP	TM	OTHER
				PACK

D. SYSTEM/ITEM CC-130J/KC-130J	E. CONTRACT/PR NO. F33657-03-C-2014	F. CONTRACTOR LM Aero - Marietta
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1. DATA ITEM NO. SQ12	2. TITLE OF DATA ITEM Preservation and Packing Data	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-PACK-80120A	5. CONTRACT REFERENCE Attachment 1, Part IV, para B.1(e)	6. FILLING OFFICE WR-ALC/LGMP
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7. DD 250 REQ. LT	9. DIST STATEMENT REQUIRED B	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION		
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8. APP CODE	11. AS OF DATE N/A	13. DATE SUBSEQUENT SUBMISS N/A	a. ADDRESS	b. COPIES		
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16. REMARKS Submit data only for non -stock listed items which are SMR coded and ERRC coded N, P, or Q with activity codes SC, SE, SJ, SP, ST, SU, SX, SA, or TG. (Reference MIL-STD-2073). Block 7: The letter of transmittal shall specify if the submittal is partial, corrected, or final. Block 12: Submit data 60 days prior to shipment of material. Data shall be in manual format and shall be compatible for input to present DD357 packaging data management system or current packaging data management system (reference MIL-STD-2073-1B, App F).	ASC/GRB	0	1	0	
	WR-ALC/LGMP	0	1	0	
	ASC/GRB(DM)	0	LT	0	
	WR-ALC/LGMP(DM)	0	LT	0	
	TOTAL				

G. PREPARED BY Dane A. Warf, C-130J Multiyear Program Mgr	H. DATE	I. APPROVED BY Sandra L. Simmons, C-130J Program Manager	J. DATE
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OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 430 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 F.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT U		C. CATEGORY TDP 1M OTHER ILSS			
D. SYSTEM/ITEM CC-130J/KC-130J			E. CONTRACT/PR NO. F33657-03-C-2014		F. CONTRACTOR LM Aero - Marietta		
1. DATA ITEM NO. U002	2. TITLE OF DATA ITEM RESERVED			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE		6. REQUIRING OFFICE			
7. DD 250 REQ	8. DIST STATEMENT REQUIRED? B	10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE	13. DATE SUBSEQUENT SUBMISS		a. ADDRESSEE	b. COPIES	
					Draft	Final	
					Reg	Repro	
15. REMARKS RESERVED							
TOTAL							
G. PREPARED BY Dane A. Warf, C-130J Multiyear Program Mgr			H. DATE	I. APPROVED BY Sandra L. Simmons, C-130J Program Manager			J. DATE

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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 Office for the Contract/PR No. listed in Block C.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT U		C. CATEGORY TDP TM OTHER ILSS			
D. SYSTEM/ITEM CC-130J/KC-130J		E. CONTRACT/PR NO. F33657-03-C-2014		F. CONTRACTOR LM Aero - Marietta			
1. DATA ITEM NO. W001	2. TITLE OF DATA ITEM RESERVED		3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE		6. REQUIRING OFFICE			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED B	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION 5 COPIES			
8. APP CODE	B	11. AS OF DATE	13. DATE SUBSEQUENT SUBMISS	4. ADDRESSEE		Final	
					Draft	Reg	Repru
16. REMARKS RESERVED							
				TOTAL			
G. PREPARED BY Dane A. Warf, C-130J Multiyear Program Mgr		H. DATE	I. APPROVED BY Sandra L. Simmons, C-130J Program Manager		J. DATE		

CONTRACT DATA REQUIREMENTS LIST

Form Approved
 OMD 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 the burden, to Department of Defense, Washington Headquarters Service, 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.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT U		C. CATEGORY TDP TM OTHER ILSS							
D. SYSTEM/ITEM CC-130J/KC-130J		E. CONTRACT/PR NO. F33657-03-C-2014		F. CONTRACTOR LM Aero - Marietta							
1. DATA ITEM NO. W004		2. TITLE OF DATA ITEM RESERVED		3. SHORT TITLE							
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE		6. REQUIRING OFFICE							
7. DD 250 REF.	8. DIST STATEMENT REQUIRED B	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION							
8. APP CONF.		11. AS OF DATE	13. DATE SUBSEQUENT SUBMISS.	14. ADDRESSEE		15. COPIES					
16. REMARKS RESERVED						Draft		Final			
								Reg			
								Repro			
				TOTAL							
G. PREPARED BY Dane A. Warf, C-130J Multiyear Program Mgr		H. DATE		I. APPROVED BY Sandra L. Simmons, C-130J Program Manager		J. DATE					

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 Office for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT X		C. CATEGORY TDP TM OTHER S			
D. SYSTEM/ITEM C-130J Program		E. CONTRACT/PR NO. F33657-03-C-2014		F. CONTRACTOR LM Aero - Manetta			
1. DATA ITEM NO X015	2. TITLE OF DATA ITEM System-Level Functional Hazard Assessment (FHA)		3. SUBTITLE Data - Safety				
4. AUTHORITY (Data Acquisition Document No.) DI SAFT-80101B/T		5. CONTRACT REFERENCE Attachment 2, Para 3.3.1.5.3.2.2		6. REQUIRING OFFICE ASC/GRB			
7. DD FORM REQ. LT	9. DIST STATEMENT REQUIRED B	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION AS REQ	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE N/A	13. DATE SUBSEQUENT SUBMISS SEE BLK 16	a. ADDRESSEE		b. COPIES	
15. REMARKS Block 4: Contractor format acceptable. SAE ARP 4757, SAE ARP 4761 and MIL-STD-882C are to be used in generating and updating the system-level FHA. Software shall be included in the system-level FHA as required by IEEE 1228-1994. Blocks 10, 12 and 13: Submit initial copy 120 calendar days prior to the installation/incorporation of any ECD on the C-130J aircraft.				ASC/GRB	0	7	0
				WRALCALBXA	0	1	0
				ASCI RA (DM)	0	LT	ONLY
				ACCDRH	0	1	0
				DCMDS/TLOC	0	1	0
				ASC/GRS	0	1	0
				TOTAL			
G. PREPARED BY Dana A. Warf, C-130J Multiyear Program Mgr		H. DATE	I. APPROVED BY Sandra L. Simmons, C-130J Program Manager		J. DATE		

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 controlled form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block F.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT X		C. CATEGORY TDP TM OTHER S			
D. SYSTEM/ITEM C-130J Program			E. CONTRACT/PR NO. F33657-03-C-2014		F. CONTRACTOR LM Aero - Marietta		
1. DATA ITEM NO. X016	2. TITLE OF DATA ITEM Preliminary System Safety Assessment (PSSA)		3. SUBTITLE Data - Safety				
4. AUTHORITY (Data Acquisition Document No.) DI-SAF-I-80101B/T		5. CONTRACT REFERENCE Attachment 2, Para 3.3.1.5.3.2.3		6. REQUIRING OFFICE ASC/GRB			
7. DD 250 REQ. LT	9. DIST STATEMENT REQUIRED B	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION AS REQ	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE N/A	13. DATE SUBSEQUENT SUBMISS SFF BLK 16	a. ADDRESSEE		b. COPIES	
10. REMARKS Block 4: Contractor format acceptable. SAE ARP 4764, SAE ARP 4761 and MIL-STD-882C are to be used in generating and updating the PSSA. Software shall be included in the PSSA as required by IEEE 1129 - 1994. Blocks 10, 12 and 13: Submit initial copy 90 calendar days prior to the installation/incorporation of any ROP on the C-130J aircraft.				ASC/GRB	0	7	0
				WRAC/EXA	0	1	0
				ASCLBA (UM)	0	LT	ONLY
				ACC/DRH	0	1	0
				DCMDS/RLOC	0	1	0
				ASC/GRS	0	1	0
				TOTAL			
G. PREPARED BY Dane A. Warf, C-130J Multiyear Program Mgr		H. DATE		I. APPROVED BY Sandra L. Simmons, C-130J Program Manager		J. DATE	

CONTRACT FILES

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J - FFP	PAGE OF PAGES 1 of 4
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE MAY 20 2003	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE
6. ISSUED BY ASO/GRK CODE		FA8625	5. PROJECT NO. (if applicable) S1111A
USAF/AFMC AERONAUTICAL SYSTEMS CENTER (ASC) 2275 D STREET, BLDG 16, RM 149 WRIGHT-PATTERSON AFB OH 45433-7239 DAVID A. RAPTR (937) 656-9325 David.Raper@wpafb.af.mil		DCMA LOCKHEED MARTIN MARIETTA 86 SOUTH COBB DR BUILDING B-7 MARIETTA GA 30083-0260	
B. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code). LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN AERONAUTICS COMPANY 86 SOUTH COBB DRIVE MARIETTA GA 30063-1000 (770) 494-2202		MAILING DATE MAY 20 2003	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-03-C-2014 10B. DATED (SEE ITEM 13) 14 MAR 2003
CODE 98897	FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. This law and date specified for receipt of offers. <input type="checkbox"/> is extended, <input type="checkbox"/> 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 9 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) SEE SCHEDULE			
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: (52.212-4, Paragraph (c), Changes, Unfinalized Contract Action (UCA)) 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 43.102(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF- D. OTHER (Specify type of modification and authority)		
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract award matter where feasible.) SUBJECT: Acquisition of C-130J Block 5.4 Upgrade - Phase CHANGE IN CONTRACT PRICE CHANGE IN CONTRACT OBLIGATION CONTRACTING OFFICER: Kenneth Phoenix, ASC/GRB, (937) 656-9370. Kenneth.Phoenix@wpafb.af.mil			
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) JAMES R. STRICKLAND C-130J Contracts, Senior Manager		15A. NAME AND TITLE OF SIGNER (Type or print) KENNETH L. PHOENIX Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA	15C. DATE SIGNED
	2 May 2003		14 May 03
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE Contract Version 5.2.10 Created 14 May 2003 2:32 PM		STANDARD FORM 36 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	



1. The purpose of this Supplemental Agreement is to issue an UNDEFINITIZED CONTRACT ACTION (UCA) for the incorporation of Phase I of the Block 5.4 Software Upgrade (Commercial Engineering Change Proposal (CECP) 03-P-3008) into the C-130J weapon system. This Modification is being entered into under the authority of the "Changes" Clause, Attachment 1 (Additional Contract Terms and Conditions), Paragraph A.2(b) and Mutual Agreement of the Parties. This effort is being transferred to this Contract F33657-03-C-2014 from the C-130J Five-Year Option Contract F33657-00-C-0018, Modification P00051, by direction of the Air Force Program Executive Officer for Airlift and Trainer Programs (AFPEO/AT).

2. The Government requests that work under this Supplemental Agreement be initiated prior to a definitive contractual agreement between the Government and the Contractor.

a. The authorization for this work, and the written acceptance of this authorization by the Contractor, will include a contract definitization schedule agreed to by the parties, as well as a maximum amount for which the Government shall be liable in association with the contemplated effort prior to contract definitization.

b. Upon acceptance by the parties to the contract, the Contractor shall proceed with the procurement of materials and the performance of work associated with the incorporation of the Phase I Block 5.4 Software Revision into C-130J aircraft. Invoicing by the Contractor, and the liability of the Government during the undefinitized period of this effort, shall not exceed [REDACTED]

c. The parties to the contract contemplate a definitive contract modification for the initial phase of Block 5.4 incorporation, as defined in the Statement of Work (SOW) included in the Phase I proposal submittal CA00C0018-2003-000169, dated 7 Mar 03. The parties agree to begin the prompt negotiation of the terms and conditions of this definitive contract modification. The definitive modification shall be based on the terms and conditions of the subject contract.

d. The Contractor agrees to submit a firm proposal in accordance with the terms and conditions of this contract.

3. The UCA definitization schedule is as follows:

EVENT	DATE
Definitization Proposal Submittal	24 Jun 03
Government Evaluation	02 Aug 03
Negotiations Complete	30 Aug 03
Execution of Definitive Agreement	30 Sep 03

4. The not-to-exceed (NTE) price for this effort is [REDACTED]. The amount of this UCA is [REDACTED]. The NTE amount is based on Phase I of Block 5.4, as defined in submittal CA00C0018-2003-000169, dated 7 Mar 03. The total obligation amount for this action is [REDACTED]. The Contractor is not authorized to make expenditures or incur obligations in excess of the funding obligation amount prior to definitization. Also, the Government is not liable to the Contractor for more than the funding obligation amount prior to definitization. Additionally, the maximum amount for which the Government shall be liable if the contract action is terminated prior to definitization is [REDACTED].

5. THE PARTIES AGREE THAT THIS SUPPLEMENTAL AGREEMENT ESTABLISHES THE CONSIDERATION FOR MODIFICATIONS EFFECTED HEREIN. THE PARTIES SPECIFICALLY ACKNOWLEDGE AND AGREE THAT THIS SUPPLEMENTAL AGREEMENT CONSTITUTES THE FULL SATISFACTION OF THE PARTIES' RIGHTS TO EQUITABLE ADJUSTMENT, UNDER ANY CLAUSE OF THE CONTRACT, RELATED TO THE MODIFICATIONS EFFECTED HEREIN.

6. The contract is specifically modified as follows:





<u>ITEM</u>	<u>SUPPLIES SCHEDULE DATA</u>	<u>QTY</u>	<u>SHIP TO</u>	<u>MARK FOR</u>	<u>TRANS PRI</u>	<u>DATE</u>
0100		1	98897			ASREQ
	<i>Noun:</i>		PHASE I OF BLOCK 5.4 UPGRADE			
	<i>ACRN:</i>		9			

d. Standard Form 1449, Solicitation/Contract/Order for Commercial Items, is amended to include the following supplemental accounting and appropriation information.

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation Amount</u>
-------------	---	--------------------------

AB	ACRN Establish 57 23010 112 36R5 10400C 099800 00000 000000 503000 F03000 <i>New ACRN Amount:</i> [REDACTED] <i>Funding breakdown:</i> On CLIN 010001 [REDACTED] <i>PR/MIPR:</i> GGRBS037200 [REDACTED]	[REDACTED]
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Descriptive data:
FINANCE OFFICER - Send payment for Contractor Invoices to the following remittance address:

Mail invoice to (payment will be made by):
DFAS-CO/SOUTH ENTITLEMENT OPER
PO BOX 182264
COLUMBUS OH 43218-2264

For Electronic Funds Transfer (EFT) payments, the following information applies:
Name and address of financial institution:

[REDACTED]

ACH Routing Transmit Number: [REDACTED]
Contractor's Account Number: [REDACTED]
Point of Contact at Financial Institution: [REDACTED]

All non-EFT payments (checks) are to be mailed to:
Lockheed Martin Aeronautics Company
Bank One
P.O. Box 905199
Charlotte NC 28290-5199

e. CA00C0018-2003-000169 (CECP-03-P-3008), C-130J Block 5.4 Phase I Upgrade, 7 Mar 03, is incorporated into the subject contract by reference.

7. All other terms and conditions of Contract F33657-00-C-0018 not specifically modified through this Modification P00051 remain unchanged and in full force and effect.



CONTRACT FILES

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 25 NOV 2003	4. REQUISITION/PURCHASE REQ NO. SEE SCHEDULE	1. CONTRACT ID CODE J-FFP	PAGE OF PAGES 1 of 1
6. ISSUED BY ASCGRAK CODE USAF/AFMC AERONAUTICAL SYSTEMS CENTER (ASC) 2590 LOOP ROAD W. BLDG 558, RM 210 WRIGHT-PATTERSON AFB OH 45433-7142 DAVID A. RAPER (937) 668-9325 David.Raper@wpafb.af.mil		7. ADMINISTERED BY (if other than item 6) DCMA LOCKHEED MARTIN MARIETTA 86 SOUTH COBB DR BUILDING B-2 MARIETTA GA 30063-0250	5. PROJECT NO. (if applicable) S1111A		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN AERONAUTICS COMPANY 86 SOUTH COBB DRIVE MARIETTA GA 30063-1000 (770) 494-2202		MAILING DATE NOV 25 2003		9A. AMENDMENT OF SOLICITATION NO.	
CODE 98897		FACILITY CODE		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. F33857-03-C-2014	
				10B. DATED (SEE ITEM 13) 14 MAR 2003	

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)
SEE SCHEDULE

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: 10 U.S.C 2304(c)(1) (FAR 8.302-1) 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.)

SUBJECT: Definitization: C-130J Block 5.4 Upgrade P00002 - Phase 1 with Options, CECP 03-P-3008R1
 CHANGE IN CONTRACT PRICE: [REDACTED]
 CHANGE IN CONTRACT OBLIGATION: [REDACTED]
 CONTRACTING OFFICER: Nancy B. Sanders, ASC/GRG, (937) 255-1082, Nancy.Sanders@wpafb.af.mil

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) JAMES R. STRICKLAND Sr. Manager, C-130J Contracts Management		15B. NAME AND TITLE OF SIGNER (Type or print) NANCY B. SANDERS Contracting Officer	
16B. CONTRACTOR/OFFEROR	17C. DATE SIGNED 11 Nov 2003	16B. UNITED STATES OF AMERICA	17C. DATE SIGNED NOV 25 2003
(Signature of person authorized to sign)		BY: (Signature of Contracting Officer)	

1. This contract modification is being issued to definitize modification P00002, C-130J 5.4 Block Upgrade Phase 1 for commencing on the preparation of software and hardware performance capabilities to meet USAF operational requirements, (Commercial Engineering Change Proposal (CECP) 03-P-3008R1). These requirements are identified in submittal, CA03C2014-2003-000031, dated 23 June 2003, government letter ASC/GRB 03-247, dated 12 Sep 03 and CA03C2014-2003-000073, dated 2 Oct 03. This Modification is being entered pursuant to authority of 10 U.S.C 2304(c)(1) [FAR6.302-1] and Mutual Agreement of the Parties.

2. As a result of this modification, the total Not-To-Exceed amount of [REDACTED] need to by both parties as the Phase 1 Firm-Fixed Price for CLIN 0100 [REDACTED]

3. The contract is specifically modified as follows:

a. Standard Form 1449, Solicitation/Contract/Order for Commercial Items, Block 26, Total Award Amount, is increased by the funding amount [REDACTED]

b. Standard Form 1449, Solicitation/Contract/Order for Commercial Items, Schedule of Supplies or Services, is amended to include the following Contract Line Item Numbers (CLINs):

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0100

CLIN Change

Lot

Noun: PHASE I OF BLOCK 5.4 UPGRADE

Total Quantity: 1

Total Item Amount: [REDACTED]

ACRN: 9

NSN: N - Not Applicable

Contract type: J - FIRM FIXED PRICE

Inspection: SOURCE

Acceptance: SOURCE

FOB: SOURCE

Descriptive Data:

The Contractor shall perform all tasks for the build and incorporation of Block 5.4 Upgrade into C-130J, C-130J-30, WC-130J aircraft in accordance with Attachment 9 and 10 with the terms, conditions, and schedules of CECP 03-P-3008R1, submittal, CA03C2014-2003-000031, dated 23 June 2003, submittal update, CA03C2014-2003-000073 dated 2 Oct 03, ASC/GRB 03-247 letter, dated 12 Sep 03, and CA03C2014-2003-000073 letter, dated 2 Oct 03.

<u>ITEM</u>	<u>SUPPLIES OR SERVICES</u>	<u>Qty</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
-------------	-----------------------------	---------------------------------	---

010001

CLIN Change

Noun:

Funding Info Only - FY02 FUNDS

ACRN:

AB

+\$0.00

Descriptive Data:

This line item provides FY02 funding for Phasing 1 Block 5.4 Upgrade efforts of CECP 03-P-3008R1 in accordance with Attachment 1, paragraph 6(a). Payments will be made by using the oldest Fiscal Year funds first.

Phase 1 Payment shall be made in accordance with the following schedule:

<u>ITEM</u>	<u>SUPPLIES OR SERVICES</u>	<u>Qty</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

010002

CLIN Establish

Noun:

Funding Info Only - FY02 FUNDS

ACRN:

AB

PR/MIPR:

GGRBS037200

Descriptive Data:

This line item provides FY02 funding for Phasing 1 Block 5.4 Upgrade efforts of CECF 03-P-3008R1 in accordance with Attachment 1, paragraph 6(a). Payments will be made by using the oldest Fiscal Year funds first.

Phase 1 Payment shall be made in accordance with the following schedule:

Payment Schedule	Amount	Total
[REDACTED]	[REDACTED]	[REDACTED]

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

010003

CLIN Establish

Noun:

Funding Info Only - FY03 FUNDS

ACRN:

AE

PR/MIPR:

GGRBS03720001

Descriptive Data:

This line item provides FY03 funding for Phasing 1 Block 5.4 Upgrade efforts of CECP 03-P-3008R1 in accordance with Attachment 1, paragraph 6(a). Payments will be made by using the oldest Fiscal Year funds first.

Phase 1 Payment shall be made in accordance with the following schedule:

DATE	AMOUNT	TOTAL
[REDACTED]	[REDACTED]	[REDACTED]

c. Standard Form 1449, Solicitation/Contract/Order for Commercial Items, is amended to include the following delivery schedule information:

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0100		1	98897	98897		[REDACTED]
	Noun:		PHASE I OF BLOCK 5.4 UPGRADE			
	ACRN:		9			

d. Standard Form 1449, Solicitation/Contract/Order for Commercial Items, is amended to include the following supplemental accounting and appropriation information:

a) PART III - ACCOUNTING AND APPROPRIATION DATA, AND PAYMENT/FUNDING INFORMATION is deleted and replaced.

b) Paragraph 5(h), 5.4 Block Upgrade Option Price Matrices is added.

c) Paragraph 6a(5), Block 5.4 Upgrade Option Payments Matrices is added.

5. Attachment 9 is hereby established to incorporate Commercial Engineering Change Proposal (CECP) 03-P-3008R1, Terms and Conditions as part of the subject contract.

6. Attachment 10 is hereby established to incorporate Commercial Engineering Change Proposal (CECP) 03-P-3008R1, Technical Proposal as part of the subject contract.

7. All other terms and conditions of Contract F33657-03-C-2014 not specifically modified through this Modification P00003 remain unchanged and in full force and effect.

8. THE PARTIES AGREE THAT THIS SUPPLEMENTAL AGREEMENT ESTABLISHES THE CONSIDERATION FOR MODIFICATIONS EFFECTED HEREIN. THE PARTIES SPECIFICALLY ACKNOWLEDGE AND AGREE THAT THIS SUPPLEMENTAL AGREEMENT CONSTITUTES THE FULL SATISFACTION OF THE PARTIES' RIGHTS TO EQUITABLE ADJUSTMENT, UNDER ANY CLAUSE OF THE CONTRACT, RELATED TO THE MODIFICATIONS EFFECTED HEREIN.

<u>DOCUMENT</u>	<u>PGS</u>	<u>DATE</u>	<u>TITLE</u>
ATTACHMENT 1	47	03 NOV 2003	ATTACHMENT 1, MULTIYEAR CONTRACT TERMS AND CONDITIONS
ATTACHMENT 9	21	19 JUN 2003	ATTACHMENT 9, BLOCK 5.4 UPGRADE SUMMARY WITH TERMS AND CONDITIONS (CECP 03-P-3008R1)
ATTACHMENT 10	24	19 JUN 2003	ATTACHMENT 10, BLOCK 5.4 UPGRADE TECHNICAL DISCRPTION (CECP 03-P-3008R1)

PART II – DELIVERIES

(Continuation of SF 1449 BLOCK 15)

A. EVIDENCE OF SHIPMENT

The Contractor shall provide to the paying office, as evidence of shipment a DD Form 250, Material Inspection and Receiving Report for aircraft and Block 5.4 kits (as optioned). All other CLIN deliveries shall be evidenced as delivered by issuance of a certificate of completion.

B. REQUESTS FOR SHIPPING INSTRUCTIONS

Requests for shipping instructions for the supplies, other than data, shall be made to the address specified below not later than thirty (30) days prior to the date on which any of the articles are ready for shipment:

ASC/GRB Bldg 16 2275 D Street Room 149 Wright-Patterson AFB OH 45433-7239 Contract F33657-02-C-2026	DCMDE/GAAT 805 Walker St Marietta GA 30063-0001
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C. PROVISIONS RELATING TO DELIVERY

1. The product baseline type aircraft called for under this contract shall be delivered to the Government completely set up for flyaway at the Contractor's facility located at Marietta, Georgia unless otherwise specifically addressed herein.
2. Data shall be consigned to the addresses indicated on the Contract Data Requirements Lists (CDRLs) attached hereto. Delivery shall be by first class mail, postage prepaid, to the address cited in the respective sequence numbers of data on CDRLs.

D. DELIVERY SCHEDULE

Multiyear aircraft will deliver to the Government in accordance with the following schedule:

USMC							
	2015	2016	2017	2018	2019	2020	Total
	2	2	-	-	-	-	4
	-	-	-	-	-	-	-
	-	4	-	-	-	-	4
	-	-	4	-	-	-	4
	-	-	-	4	-	-	4
	-	-	-	-	4	-	4
	2	6	4	4	4	-	20

USAF							
	2015	2016	2017	2018	2019	2020	Total
	-	-	-	-	-	-	-
	-	4	-	-	-	-	4
	-	4	7	-	-	-	11
	-	-	1	8	-	-	9
	-	-	-	-	8	1	9
	-	-	-	-	-	7	7
	-	8	8	8	8	8	40

TOTAL							
	2015	2016	2017	2018	2019	2020	Total
	2	2	-	-	-	-	4
	-	4	-	-	-	-	4
	-	8	7	-	-	-	15
	-	-	5	8	-	-	13
	-	-	-	4	8	1	13
	-	-	-	-	4	7	11
	2	14	12	12	12	8	60

1. Specific aircraft delivery dates shall be established by mutual agreement and incorporated in the contract concurrent with the Contract Modification obligating each fiscal year funding in accordance with the Multiyear Contract Funding clause of the contract.



3. The Contractor shall deliver the items called for hereunder in accordance with the Contract Line Items set forth below:

CLIN	Supplies/Services	Delivery Date	Quantity
0002	FY03 USMC KC-130J Aircraft	October 2004	1
		November 2004	1
		February 2005	1
		March 2005	1
0004	FY04 USAF CC-130J Aircraft	To Be Established By Mutual Agreement As Each FY is Funded	4
0007	FY05 USAF CC-130J Aircraft		11
0009	FY05 USMC KC-130J Aircraft		4
0011	FY06 USAF CC-130J Aircraft		9
0013	FY06 USMC KC-130J Aircraft		4
0015	FY07 USAF CC-130J Aircraft		9
0017	FY07 USMC KC-130J Aircraft		4
0019	FY08 USAF CC-130J Aircraft		7
0021	FY08 USMC KC-130J Aircraft		4

PART III – ACCOUNTING AND APPROPRIATION DATA, AND PAYMENT/FUNDING INFORMATION

(Continuation of SF 1449 BLOCK 17b and 25)

A. FINANCE OFFICER - Send payment for Contractor invoices to the following remittance address:

Mail invoice to (payment will be made by):

DFAS-CO/SOUTH ENTITLEMENT OPER
PO BOX 182264
COLUMBUS OH 43218-2264

For Electronic Funds Transfer (EFT) Payments, the following information applies:

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

[REDACTED]

ACH Routing Transit Number: [REDACTED]
Contractor's Account Number: [REDACTED]
Point of Contact at Financial Institution: [REDACTED]

All Non-EFT Payments (checks) are to be mailed to:

Lockheed Martin Aeronautics - Marietta
PO Box 361406
Columbus OH 43236-1406

PART IV. CONTRACT CLAUSES

A. CONTRACT TERMS AND CONDITIONS

1. The following Federal Acquisition Regulation contract clause is hereby incorporated by reference:

52.212-4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (FEB 2002)

2. The clause at FAR 52.212-4, Contract Terms and Conditions – Commercial Items (FEB 2002), incorporated by reference above, is amended as follows:

(a) Paragraph (a), Inspection/Acceptance is deleted and replaced with the following:

“(a) Inspection/Acceptance

1. Inspection

(i) The Contractor shall provide a quality control system covering all materials, fabrication methods and finished parts and assemblies. This system shall comply with ANSI/ASQC 9001-1994 and Part 21 of the Federal Aviation Regulation (FAR) "Certification Procedures for Products and Parts.

(ii) Additional Inspection Rights

(a) In addition to the Government's inspection rights in FAR 52.212-4(a), the Government has the right to inspect and test all supplies called for by this contract, to the extent practicable, at all places and times, including the period of manufacture, and in any event prior to acceptance. The Government agrees, consistent with the commercial nature of the C-130J program that such inspections should not be performed on a routine basis, but only where the Government determines in its judgment that inspections are required.

(b) These additional inspection rights shall apply with respect to the Contractor's facilities. These rights shall not apply to Contractor's subcontracts unless the Contractor's subcontracting agreements permit such inspections. The Contractor is not under an obligation to modify subcontracts to provide for Government inspection rights at subcontractor facilities. In the event the Government desires to conduct an inspection at a subcontractor where the applicable

subcontract does not provide such rights, the Contractor agrees to make a good faith effort to secure for the Government the right to conduct the desired inspection.

(c) All inspections performed pursuant to this clause will be conducted on a noninterference basis so as to not unduly delay the work. The Government assumes no contractual obligation to perform any inspection for the benefit of the Contractor unless specifically set forth elsewhere in this contract.

2. Acceptance

(i) The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. Prior to acceptance, the Government may require repair or replacement of nonconforming supplies or re-performance of nonconforming services at no increase in contract price.

(ii) The Contractor shall deliver each Airplane and transfer title after satisfactory completion of the Government's inspection of each of the Airplanes at Marietta, Georgia, U.S.A.

(iii) Each of the Aircraft to be furnished will be finally accepted upon successful completion of (i) an acceptance flight(s); and (ii) an acceptance inspection of the aircraft by the Government. Subsequent to the acceptance flight, the Contractor shall prepare the aircraft for the acceptance inspection. Final acceptance and title transfer of the CC/KC-130J configured aircraft will be accomplished on DD Form 250. Successful completion of the acceptance terms of this contract shall demonstrate continuing compliance with the verified model specification requirements as documented in the RVM.

(iv) Government acceptance flights will be conducted by joint Government and Contractor crews. Government representative shall review the Contractor's aircraft records and procedures for the purpose of assessing safety of flight for participation by Government personnel in acceptance flight operations. Government crewmembers will have access to flight controls and systems in their respective crew positions to perform acceptance procedures. Although flight acceptance will be co-signed by Government and Contractor crewmembers, the participating Government pilot will have final approval authority for flight

acceptance. The Government will continue to use the same flight acceptance process(es) in use as of the date of this contract. Any changes to these process(es) will be provided to the Contractor for comment prior to implementation.

(v) In the event that defects and/or failures to meet contract requirements are found during the acceptance flight(s)/inspection, the Government may provisionally accept the aircraft by signing the DD250 with the failures and/or the defects noted therein. Pending the correction of such failures and/or defects, there shall be withheld from the contract price of such aircraft, an amount to be determined by mutual agreement between the Contractor and the Contracting Officer.

3. Inspection and acceptance of data shall be in accordance with the Contract Data Requirements List (CDRLs) attached hereto. In those instances where the symbol "LT" appears in block 7 on the CDRL (DD 1423), final inspection and acceptance shall be at the office designated "Requiring Office."

(b) Paragraph (c), Changes is deleted and replaced with the following:

"(c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the Parties. In addition, the Contracting Officer may, in writing, from time to time, request the Contractor to prepare and submit proposals regarding proposed modifications to this contract, within the general scope of the contract. Upon receipt of such request, the Contractor shall promptly submit a proposal to the Contracting Officer. The proposal preparation price shall be included as negotiated if a modification incorporates the proposal action into the contract.

The Contractor may, at any time, of its accord submit written proposals to modify this contract within the general scope of the effort defined in the contract. The proposal preparation expense shall be included as negotiated if a modification incorporates the proposal action into the contract. Proposal preparation expense for those proposals not incorporated into the contract will not result in an increase in contract price."

(c) Paragraph (g), Invoice is changed by deleting the "and" at the end of paragraph (g)(7); deleting the period at the end of paragraph (g)(8) replacing it with "; and"; and adding the following new paragraph (g)(9):

"(9) The ACRN and Long Line Account information."

(d) Paragraph (o), Warranty is deleted and replaced with the following:

"(o) Warranty. See C-130J System Commercial Warranty contained herein."

(e) Paragraph(s), Order of Precedence, is deleted and replaced with the following:

"(s) Order of precedence. Any inconsistencies in this contract shall be resolved by giving precedence in the following order:

- (1) The schedule of supplies/services;
- (2) The Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause;
- (3) Part IV paragraphs A and B;
- (4) SF 1449 Addendum, which includes FAR 52.212-4, FAR 52.212-5, and DFARS 252.212-7001.
- (5) Other paragraphs of this clause;
- (6) The applicable CC-130J or KC-130J Model Specification as sited in this contract;
- (7) Other documents, exhibits, and attachments.

B. ADDITIONAL TERMS AND CONDITIONS (ADDENDUM TO FAR 52.212-4)

1. Packaging, Handling, Storage, and Transportation (PHS&T)

a. Packaging and marking shall be accomplished in accordance with the Contractor's Block Change Proposal BCP 96-001, "Common Packaging Processes" approved by DCMC at Air Force Plant #6.

b. Selection of Containers: To meet the packaging requirements, the Contractor shall first consider providing appropriate multi application containers from those commonly available at most Government installations. If no suitable Government multi application containers can be found, then the Contractor shall identify and provide suitable containers from those commonly available from commercial sources. The Contractor shall select containers that can be reused to return defective items/parts to the depot for repair.

c. Handling: The Contractor shall describe any special handling requirements needed beyond a one person manual lift for each container during movement for short distances.

d. Transportability: The Contractor shall identify all factors that the Government must consider when transporting items to any location worldwide by any mode of transportation, military or commercial.

e. Packaging Data/Special Packaging Instructions: Contractor shall comply with details outlined on the attached AFMC Form 158. Contractor shall develop and submit packaging data for Air Force managed items ONLY when the Air Force does not provide detailed requirements prior to or during provisioning source coding meetings. (DI-PACK-80121)

2. Accelerated Delivery

a. The Contractor is authorized to exceed the delivery rate or to complete performance of this contract prior to the time set forth in the schedule, provided, however, that nothing contained herein shall obligate the Government to perform any of its obligations to the Contractor at an earlier date than set forth in the contract in order to assist the Contractor to make deliveries on an accelerated basis.

b. If accelerated delivery is made, the Contractor will provide appropriate maintenance and storage up to the contractual delivery date for early deliveries, if requested by the Contracting Officer, at no change in contract price.

3. Subcontracting Plan

The Contractor's Comprehensive Subcontracting Plan is hereby incorporated by reference. The plan shall be updated annually and approved in accordance with Section 834 of Public Law 101-189.

4. Configuration Management

a. **Production, Pre-Delivery:** The Contractor shall continue to maintain configuration control and management procedures for the product baseline aircraft established below throughout the performance of this contract.

b. **Product Baseline Descriptions**

(1) The USAF C-130J/CC-130J baseline was established in contract F33657-90-C-0071, P00066 and was identified as C-130J/CC-130J Model Specification ER/S-7100M/J-01, Revision D, dated 20 Sep 95. C-130J/CC-130J Model Specification ER/S-7100M/J-01, Revision E, dated 28 Aug 96 was incorporated into the C-130J/CC-130J Five Year Option Contract F33657-95-C-2055 and superseded Revision D. Specification Change Notices (SCNs) 001-208 defined approved changes to the Revision E Model Specification.

(a) Model Specification ER/S-7130M/J-04 (initial release) dated 10 April 2000 with initial release SCNs 001, 002, and 003 is hereby incorporated into this contract to define the configuration of the stretched USAF CC-130J aircraft.

(b) Annex A dated 31 July 2000 to Rev F of Model Specification ER/S-7100M/J-01 is hereby incorporated into this contract to define the configuration on the USMC KC-130J Tanker Aircraft.

(2) It is the intent of the parties to maintain one product baseline configuration between this multiyear contract and the FYOC F33657-00-C-0018. Not later than 120 days after contract award the Contractor shall submit a CECF which will incorporate all Government approved CECFs for configuration changes to the above cited model specifications with ship serial effectivity that include aircraft purchased under this contract.

(3) The Performance Specifications prepared by the Contractor under F33657-00-C-0018 shall specify both system and sub-system requirements applicable to CC/KC-130J aircraft as defined by the product baseline above. When approved by the Government these Performance Specifications shall be incorporated into this multiyear contract by separate CCP action based on establishment of final specification requirements.

c. Specification Change Notices (SCNs)

Any changes to the above model specifications will be accomplished by Government approved Specification Changes Notices (SCNs). Errors of a minor nature, such as typographical errors, and punctuation shall be held and subsequently corrected as an incidental part of the next Commercial Engineering Change Proposal (CECP) and accompanying proposed SCN affecting the applicable model specification. (DI-CMAN-80643).

d. Commercial Engineering Change Proposals (CECPs)

(1) Class I changes (using the MIL-STD-973 Class I change definition except as tailored below) to all established configuration baselines shall be submitted via CECPs. When appropriate, CECPs shall be supported by technical data such as preliminary drawings, sketches, and/or illustrations, and other data such as logistics assessments, safety impact assessments, test, analyses and pricing information, to justify and describe the change and to determine its total impact. The Contractor shall, as a minimum, address the effects of individual changes on the factors identified in Blocks 38, 39 and 40 of MIL-STD-973, Appendix D, Figure 9C. The Contractor shall propose a firm fixed price or, when directed, a not-to-exceed price for appropriate CECPs. All other changes shall be considered Class II changes. (DI-CMAN-80639).

(2) MIL-STD-973, paragraph 5.4.2.2.1.c.(1) is tailored as follows: Any proposed change, which will necessitate revision to delivered or yet-to-be-delivered technical data (drawings, specifications, technical manuals, etc.), for which the Contractor proposes to charge the Government an additional price of \$25,000 or more, or any proposed change which will necessitate additional procurement of new technical data for which the Contractor proposes to charge the Government an additional price of \$25,000 or more, shall be subject to the prior approval and written authorization of the Contracting Officer.

(3) Class II Engineering Changes, except those which would otherwise be defined as compatibility engineering changes, shall be submitted to the local Government representative for review. In the event the Government's representative does not concur with the classification of the change, the Contractor shall be so notified within 5 working days and the Contractor shall follow the instructions of the Contracting Officer.

(4) Unless otherwise authorized under clause 52.212-4(c), entitled "Changes", of this contract the data furnished by the Contractor in a CECP shall be all data available in preliminary proposal form as specified by CDRL, and shall not be construed as those data which can only be developed by more complete production or engineering drawings, tests or other effort. The Government recognizes that the Contractor will face situations where the Contractor can no longer procure given parts, components, and/or subsystems due to parts

obsolescence. Parts Obsolescence/Diminishing Manufacturing Source on the CC/KC-130J Program shall be defined as those instances where the Contractor cannot procure given parts, components and/or subsystems because (a) the source responsible for manufacture of these items has phased them out of production and/or (b) the source responsible for manufacture for these items has gone out of business. In such instances, the Contractor shall prepare and transmit a CECP to the Government. This CECP shall define the Contractor's proposed technical solution to the defined parts obsolescence issue, the activities identified by the certification plan and its impact on the Contract Specification, and the resulting change impact on the existing USG CC/KC-130J logistics system.

e. Contract Change Proposals (CCPs)

The Contractor shall propose changes to the scope of work of the contract, that do not affect specification or drawing requirements, via Contract Change Proposals (CCPs). The Contractor shall propose a firm fixed price and, when requested, a not-to-exceed price for CCPs. (DI-ADMN-81401)

f. Airworthiness Directives and Service Bulletins

The Contractor shall comply with all Airworthiness Directives (ADs) applicable to the CC/KC-130J aircraft. At the start of Government acceptance inspections and at delivery of each CC/KC-130J aircraft, the Contractor shall provide a list or lists indicating their compliance with all ADs and their compliance or non-compliance with all LM Aero VSB Board-approved Service Bulletins (SBs). As requested by the USG, but no more than 2 times per year, the contractor shall make VSB committee records available for review. The contractor shall provide to the Government for approval TCTOs within 60 days of DD250 to address those Service Bulletins that can be accomplished on the aircraft and that have not been accomplished at the time of delivery. (DI-MISC-81241)

g. Commercial Drawings

The Contractor shall continue to maintain engineering drawings and associated list(s) for air vehicles manufactured and/or modified under this contract. (DI-DRPR-81003)

h. Serialized Component Lists

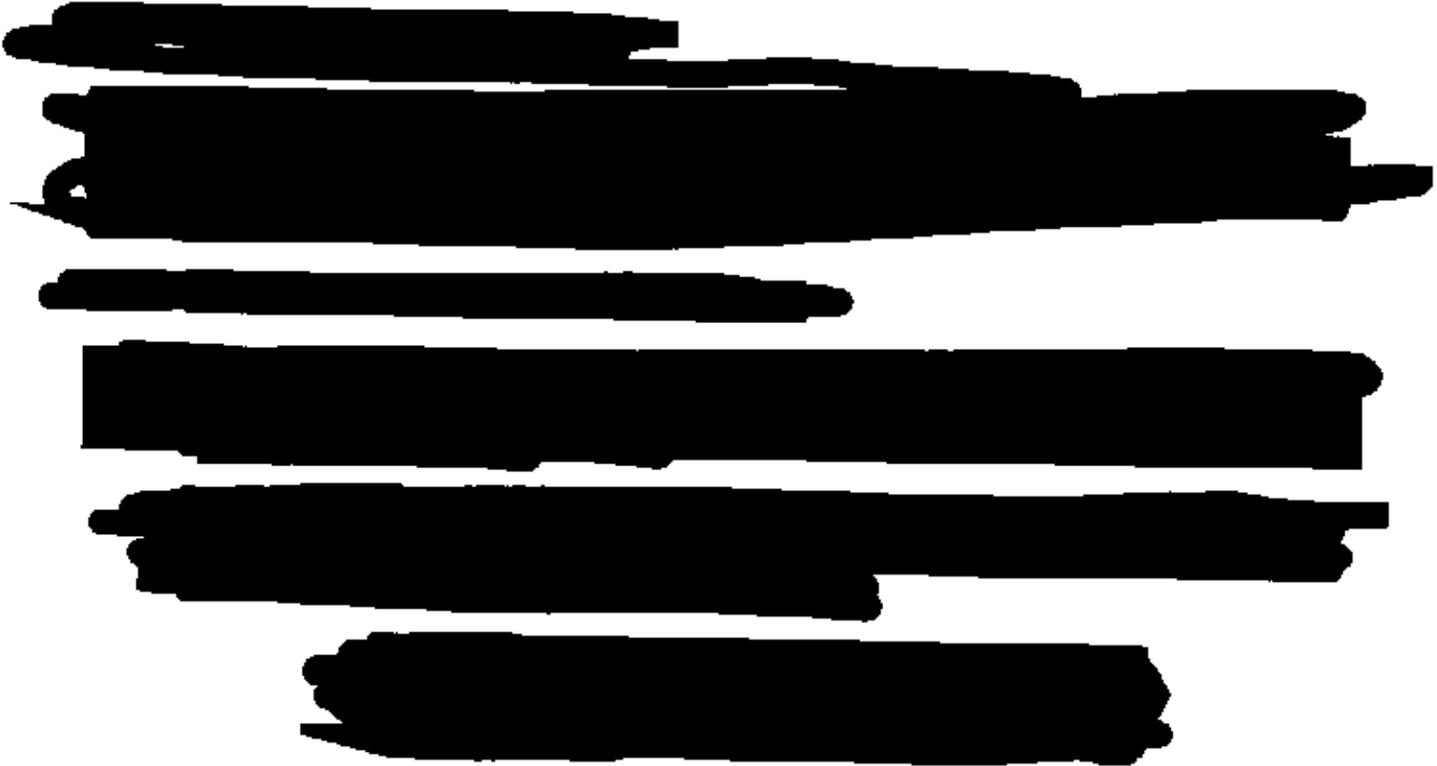
(1) The Contractor and the Government shall mutually establish CC/KC-130J serialized component lists (SCLs) for the Government product baseline configurations as defined herein. These listings shall not exceed 1025 total items / parts (725 separate database entries from contractor's CSA system and 300 items / parts from a separate tracking database) for the CC-130J, and 1075 total items/parts (775 separate database entries from contractor's CSA system and 300 items/parts from a separate tracking database) for the USMC KC-130J. For the purpose of this provision, a database entry is the recording of the individual

serial number for each installation point for each tracked part number. The Contractor shall deliver a recommended SCL for the CC/KC-130J aircraft. Recommended components shall fall into one of the following categories:

- Selected Hardware/Software Compatibility Items
- Items Undergoing Safety-of-Flight Qualification
- Maintenance Significant Items (included Structurally Significant items, Life Limited items, Functionally Significant items and Safety Critical items)
- Government Directed Items

(2) The SCLs for these aircraft configurations will be submitted 45 days after contract award. The Government will provide final agreement within 30 days after receipt.

(3) Fifteen (15) days prior to scheduled aircraft delivery the Contractor shall transmit the applicable serialized components lists to DCMA. This list shall include history of the changes from the mutually agreed upon Serialized Components List for the applicable aircraft configuration. A final list shall be delivered on-board each aircraft at time of delivery. (DI-M-3418)



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

f. The parties hereto understand that the KC-130J tanker configuration, as presently defined in Part IV.B, paragraph 4, includes the ARN-139 TACAN system, components of which are no longer available commercially, and E-TCAS, which is not certified for rendezvous capability due to FAA frequency restrictions. Further, the parties agree that requirements for the replacement system have not been identified or agreed.

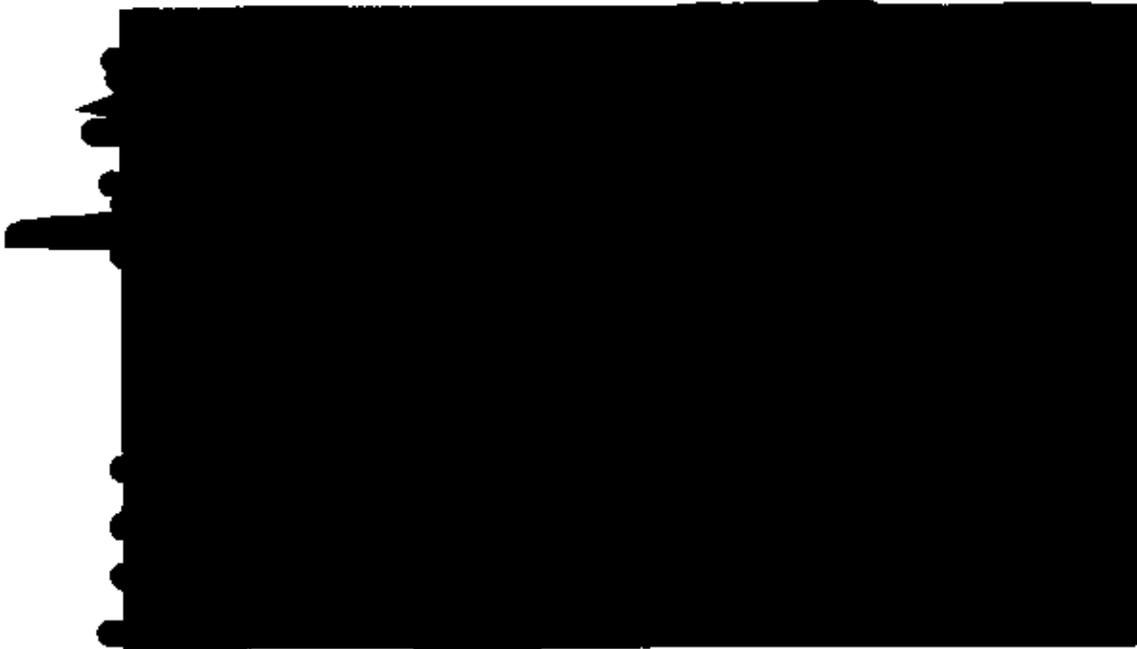
g. The parties hereto understand that the CC-130J and KC-130J tanker configurations, as presently defined in Part IV.B, paragraph 4, includes a coffee maker components of which are no longer available. Further, the parties agree that there is no suitable replacement and the aircraft will be delivered without a coffee maker. A CECIP will be submitted to change the model specification.

h. Block 5.4 Options Pricing

(a) Block 5.4 Basic effort

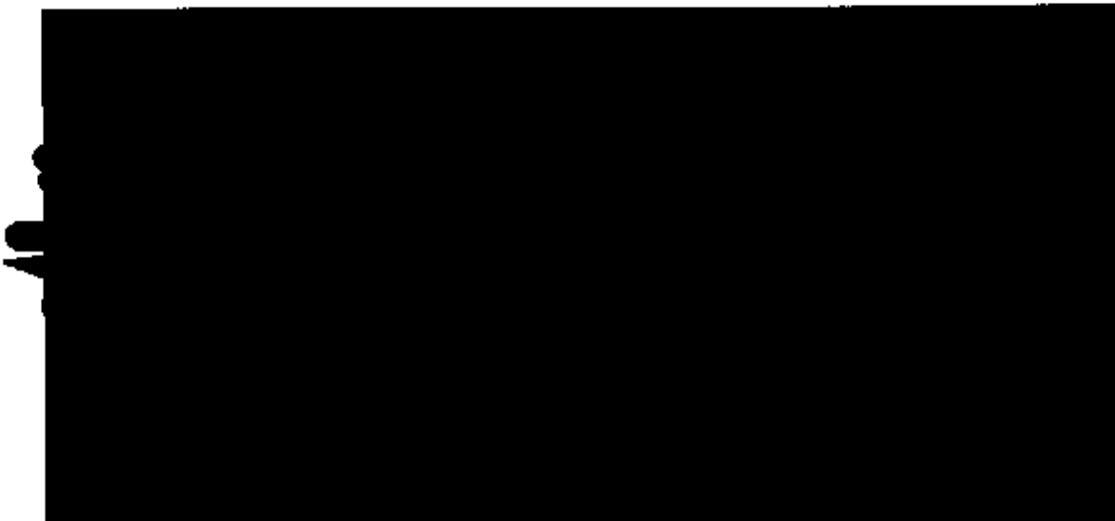
The Contractor grants to the Government options to acquire the Block 5.4 Upgrade Phases in accordance with the following schedule. The Block 5.4 Upgrades Phases must be exercised consecutively by the schedule dates and are applicable to only the aircraft currently contracted. Additional aircraft will be the subject of a separate effort for

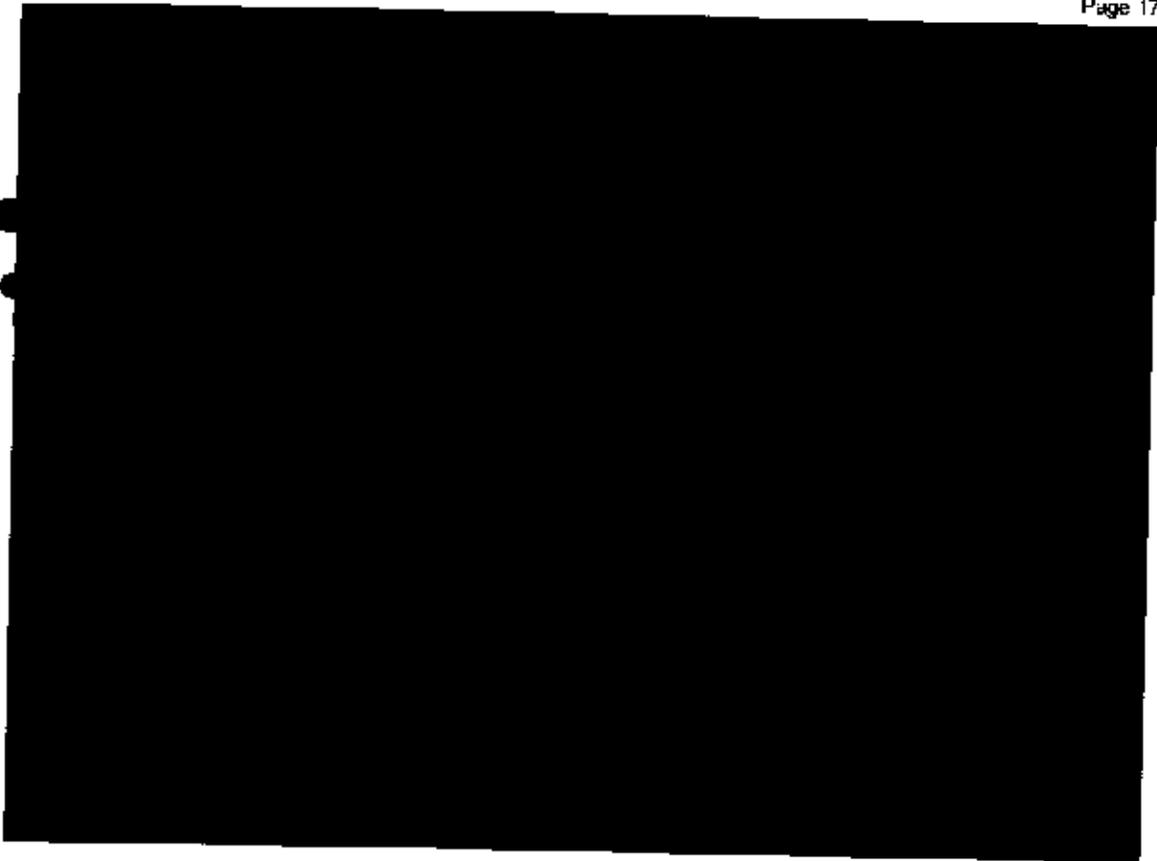
Block 5.4 incorporation. If the phases are not exercised by the scheduled date(s), the phase will be adjusted for price and schedule accordingly by the Contractor. Phase exercise dates, phase prices, and delivery schedule are specified below:



(b) Block 5.4 Additional Options

The Contractor grants to the Government options to acquire the Block 5.4 Additional Options in accordance with the following schedules. The Block 5.4 Options must be exercised by the schedule dates and are applicable to only the aircraft currently contracted. Additional aircraft will be the subject of a separate effort for Block 5.4 incorporation. If the options are not exercised by the scheduled date(s), the option will be adjusted for price and schedule accordingly by the Contractor. Option exercise dates, option prices, and delivery schedule are specified below:





[Redacted text line]

[REDACTED]

[REDACTED]

7. Fuel, Oil and Lubricants

Prior to Government acceptance the Contractor shall fully service each aircraft, with tanks topped off on all consumables.

8. Most Favored Customer

a. The Contractor hereby agrees and certifies that the prices for commercially priced items ordered under this contract, for CC/KC-130J aircraft that the Contractor offers for sale to the public, are no higher than the lowest equivalent price charged to any other customer, including any Government instrumentality, during the 180 days preceding contract award by the Government, taking into account quantities, contract terms, relative customer requirements, and time of delivery. The equivalent price shall be a net price to include, as a minimum, base price, all discounts, economic price adjustment, and periodic price list changes.

b. Notwithstanding the foregoing, this agreement and certification shall not be applicable to items as defined in paragraph a. above that remain unsold by the Contractor for a period of 90 days following the production of such items. For aircraft only, completion of production is defined as the movement of such aircraft out of the Contractor's B-1 production building after completion of final assembly.

9. Verification of Compliance With Model Specification Requirements

For purposes of verification of compliance with CC/KC-130J model specification requirements, it is recognized and agreed that verifications as documented in the Requirements Verification Matrix (RVM) as submitted under contract F33657-95-C-2055, including compliance with FAA requirements, shall not be re-verified under this contract. In addition, open model specification compliance verifications applicable to

aircraft acquired under contract F33657-95-C-2055 and aircraft acquired under this contract shall be verified under F33657-95-C-2055.

10. Telephone Comsec Monitoring

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. (ASC approved clause H-204-9305 TELEPHONE COMSEC MONITORING (FEB 1988).

● [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

● [REDACTED]
■ [REDACTED]
● [REDACTED]

the LOTE, the withhold amount, and the schedule of completion via CO letter to the Contractor. The Contractor agrees to correct such deviations, waivers, shortages, and unincorporated CECs, in accordance with the CO's notification. If at the time of delivery the method of correction has not been determined, the contractor will proceed with all diligence to determine the corrective action required. As soon as the method of correction has been established by the Contractor and approved by the Government, the Contractor will proceed to comply therewith. If the CO determines that the items or supplies will not be returned to the Contractor's plant for correction but that such correction will be accomplished at a Government facility, the CO may elect to have Government personnel in lieu of Contractor personnel make such corrections using Contractor-furnished material (kits and/or raw material), in which event the Contractor agrees to negotiate an equitable adjustment in the contract price for the work not accomplished by the Contractor.

(3) Where deliveries have been made before completion of acceptance testing, the Contractor will notify the CO, in writing. Upon completion of the testing, the contractor shall notify the CO of any/all changes required to the delivered items and recommend a proposed method, date(s) and location for accomplishing of rework and/or parts replacement.



c. A delivery schedule will be established in the contract in those instances where return of reworked items to the Government is required. Transportation costs incurred under this clause will be at the Contractor's expense unless the contract excludes or provides otherwise. The Contractor shall submit a Certificate of Completion to the CO when required actions contained in the LOTE have been completed at which time the withhold amount shall be paid to the Contractor.

● [REDACTED]

[REDACTED]

● [REDACTED]
[REDACTED]

● [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

● [REDACTED]

[REDACTED]

● [REDACTED]

● [REDACTED]

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

[REDACTED]

15. Government Property Clause Application And Authorization

a. Special tooling and special test equipment developed, produced or acquired under Contract F33657-90-C-0071 are authorized for use by the Contractor or any subcontractor under this contract. This use shall extend to all Government and commercial production applicable to the C-130J Aircraft. Said use of tooling herein is defined as: from the time the property is issued for use to the time it is returned to its storage location. The Special Tooling/Special Test Equipment identified as DPR 20373-23 and Special Tooling/Special Test Equipment identified as DPR 50917-03 are incorporated herein by reference.

b. The provisions of the "Government Property (Fixed Price)" Clause included herein shall apply to all supplies accepted and delivered, but left in the possession of the Contractor (to include but not limited to USAF CC/KC-130J aircraft accepted and delivered, but left in the possession of the Contractor for any other reason or purpose in connection with this contract.

c. If the property provided under paragraphs 15.a and 15.b above to the Contractor or any subcontractor is removed by the Government during the performance of this contract, or if any change is made in the terms and conditions under which it is made available, an appropriate equitable adjustment will be made in this contract.

d. The Support Equipment accountable to Contracts in paragraph 15.a above is authorized for use by the Contractor as may be required in the performance of this contract. Such use will be on a no-charge, non-interference basis.

[REDACTED]

16. Serial Numbers

The Contractor shall serially number each aircraft with Air Force serial numbers. The serial numbers and octal codes will be provided by the Air Force within 60 days of each FY funding modification and aircraft delivery schedule determination.

17. Redirection of Effort

Notwithstanding any other provisions of this contract, the assigned Contracting Officer shall be the only individual authorized to obligate the Government in any amendment of the terms of this contract.

18. Contractual Application

It is recognized that this contract is based on a commitment by the Government for 40 USAF CC-130J aircraft, 20 USMC KC-130J aircraft, and the delivery schedule as stated in Part II, D (1) of this contract. It is understood that the Contractor's obligation to perform is conditioned upon the Government providing EOQ and FY program funding as stated in the schedule of this contract. It is understood that the Contractor's obligation to perform is limited to the requirements and performance period of this contract unless specifically stated elsewhere in this contract.

19. Modification of Data Requirements

From time to time during the performance of this contract, the Contracting Officer unilaterally may change the place of delivery, the technical office for any CDRL hereto, increase the number of addresses, increase the number of copies, and make other administrative clarification changes to the CDRL hereto at no change in contract price, notwithstanding FAR 52.212-4(c), Attachment 1, A hereof.

20. Accommodation Of Block Change Proposals

The BCPs (Block Change Proposals) cited in Attachment 6 of FYOC F33657-00-C-0018 resulted from Contractor's participation in the DoD/Industry SPI (Single Process Initiative) Program and were approved and incorporated into Contract F33657-95-C-2055. The BCPs listed in Attachment 6 of FYOC F33657-00-C-0018 have been updated to include the latest initiatives agreed to by the Government and the Contractor (in accordance with DFARS 252.211-7005) and are hereby incorporated into this contract as Attachment 6. This proposal is priced on the basis of utilizing applicable initiatives listed in Attachment 6. In the event of conflict between any provisions of the BCPs and the provisions of this contract, the BCP provisions shall take precedence (except to the extent that another process or procedure is specifically identified as an exception to those listed in the Attachment 6 initiatives).

21. Limitation of Price And Contractor Obligations

a. Funds available for performance are as described in the schedule. The amount of funds available for award is not considered sufficient for the performance required for any program year other than the first program year. When additional funds are available for the full requirements of the next succeeding program year, the Contracting Officer shall, not later than the date specified in the Multiyear Contract Funding clause, provide

a contract modification for fiscal year program funding, or written notification of program cancellation.

b. The Government is not obligated to the Contractor for contract performance, for any amount over that described in the Schedule for FY program funding, Advance Procurement funding, EOQ funding and the cancellation ceiling.

c. If this contract is terminated under the "Termination for Convenience of the Government" clause set forth in the Contract Terms and Conditions – Commercial items clause of this contract, "contract price" in that clause means the amount available for performance of this contract, as described in paragraph 21.a above, plus the amount established as the cancellation ceiling. In the event the total quantity of aircraft procured is reduced to less than 60, an equitable adjustment shall be made to the unit price reflected in the schedule. A new unit price will be established based on the reduced quantity. All payments made, or to be made, will be adjusted to reflect the new unit price.

d. Notification to the Contractor of an increase or decrease in the funds available for performance of this contract under another clause (e.g., "Changes" clause) shall not constitute the notification contemplated by paragraph 21.a of this clause.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



26. Additional Clauses

Contract clauses in Attachment 1, B.26 from the FAR, Defense FAR Sup, Air Force FAR Sup, and Air Force Materiel Command FAR Sup, are current through the following updates: FAR: FAC 2001-09; Defense FAR Sup: DCN 20021025; AF FAR Sup: Oct 2001 Edition, Revision #003; AFMC FAR Sup: A-FY02-02; and AFACs through AFAC 2001-09.

a. Federal Acquisition Regulation clauses

(1) Federal Acquisition Regulation clauses in full text

52.252-2 Clauses Incorporated By Reference (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <http://farsite.hill.af.mil>.

52.252-6 Authorized Deviations In Clauses (APR 1984)

(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 Department of Defense FAR Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(2) Federal Acquisition Regulation clauses incorporated by reference

52.204-2 SECURITY REQUIREMENTS (AUG 1996)

- 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)
- 52.217-2 CANCELLATION UNDER MULTIYEAR CONTRACTS (OCT 1997)
(See Part IV.B, Paragraph 23)
- 52.225-8 DUTY-FREE ENTRY (FEB 2000)
- 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUL 2000)
- 52.232-29 TERMS FOR FINANCING OF PURCHASES OF COMMERCIAL ITEMS (FEB 2002)
- 52.245-2* GOVERNMENT PROPERTY (FIXED PRICE CONTRACTS) (DEVIATION) (DEC 1989)
- 52.245-17* SPECIAL TOOLING (APR 1984) DoD Deviation
- 52.245-18* SPECIAL TEST EQUIPMENT (FEB 1993)
- 52.247-1 COMMERCIAL BILL OF LADING NOTATIONS (APR 1984)
- 52.247-30 F.O.B. ORIGIN, CONTRACTOR'S FACILITY (APR 1984)
- 52.247-34 F.O.B. DESTINATION (NOV 1991)
- 52.247-48 F.O.B. DESTINATION - EVIDENCE OF SHIPMENT (FEB 1999)
- 52.247-65 F.O.B. ORIGIN, PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS (JAN 1991)

* The referenced clauses apply to Government-owned tooling and Special Test Equipment as described in Attachment 1, B.18 Government Property Clause Application and Special Tooling and Special Test Equipment Authorization

b. Defense FAR Supplement Clauses

(1) Defense FAR Supplement clauses in full text:

252.225-7008 Supplies To Be Accorded Duty-Free Entry (MAR 1998)

In accordance with paragraph (b) of the Duty-Free Entry clause of this contract, in addition to duty-free entry for all qualifying country supplies (end products and components) and all eligible end products subject to applicable trade agreements (if this contract contains the Buy American Act--Trade Agreements--Balance of Payments Program clause or the Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program clause), the following foreign end products that are neither qualifying country end products nor eligible end products under a trade agreement, and the following nonqualifying country components, are accorded duty-free entry:

Republic of Korea	Samsung	Upper/lower Aft Nacelles
	Doowon	Cylinders and Valves

(2) Defense FAR Supplement clauses incorporated by reference

252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (DEC 1991)
252.225-7009	DUTY-FREE ENTRY -- QUALIFYING COUNTRY END PRODUCTS AND SUPPLIES (AUG 2000)
252.225-7010	DUTY-FREE ENTRY--ADDITIONAL PROVISIONS (AUG 2000)
252.225-7032	WAIVER OF UNITED KINGDOM LEVIES (OCT 1992)
252.245-7001	REPORTS OF GOVERNMENT PROPERTY (MAY 1994)*

c. Air Force Materiel Command FAR Supplement Clauses

5352.247-9006	MARKING OF WARRANTED ITEMS (JUL 1997)
5352.247-9008	CONTRACTOR COMMERCIAL PACKAGING (SEP 1998)

* The referenced clauses apply to Government-owned tooling and Special Test Equipment as described in Attachment 1, B.18 Government Property Clause Application and Special Tooling and Special Test Equipment Authorization



5 U.S.C. 552(b)(4)



5 U.S.C. 552(b)(4)



5 U.S.C. 552(b)(4)

50 S.C. 552(b)(4)

5 U.S.C. 552(b)(4)



5 U.S.C. (b)(5)(D)

5 U.S.C. 552(b)(4)



5 U.S.C. 552(b)(4)

5 U.S.C. 552(b)(4)

5 U.S.C. 552(b)(4)



5 U.S.C. 552(b)(4)

5 U.S.C. 552(b)(4)



5 U.S.C. 552(b)(4)

5 U.S.C. 552(b)(4)

5 U.S.C. 552(b)(4)

5 U.S.C. 552(b)(4)

5 U.S.C. 552(b)(4)



5 U.S.C. 552(b)(4)



5 U.S.C. 552(b)(4)



5 U.S.C. 552(b)(4)



5 U.S.C. 552(b)(4)



5 U.S.C. 552(b)(4)



6 U.S.C. 552(b)(4)



5 U.S.C. 552(b)(4)



5 U.S.C. 552(b)(4)

5 U.S.C. 552(b)(4)



5 U.S.C. 552(b)(4)

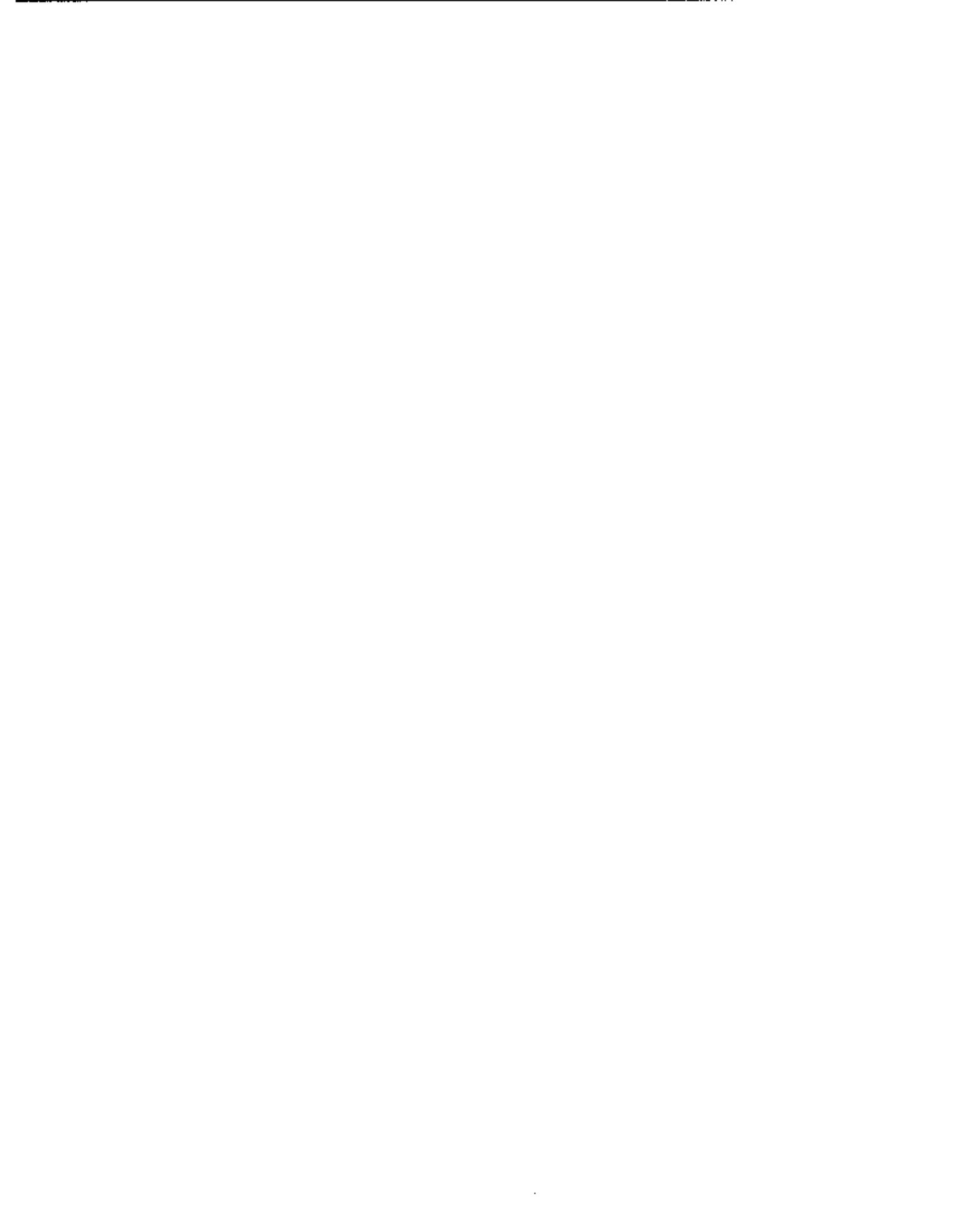
5 U.S.C. 552(b)(4)

5 U.S.C. 552(b)(4)



5 U.S.C. 552(b)(4)

5 U.S.C. 552(b)(4)

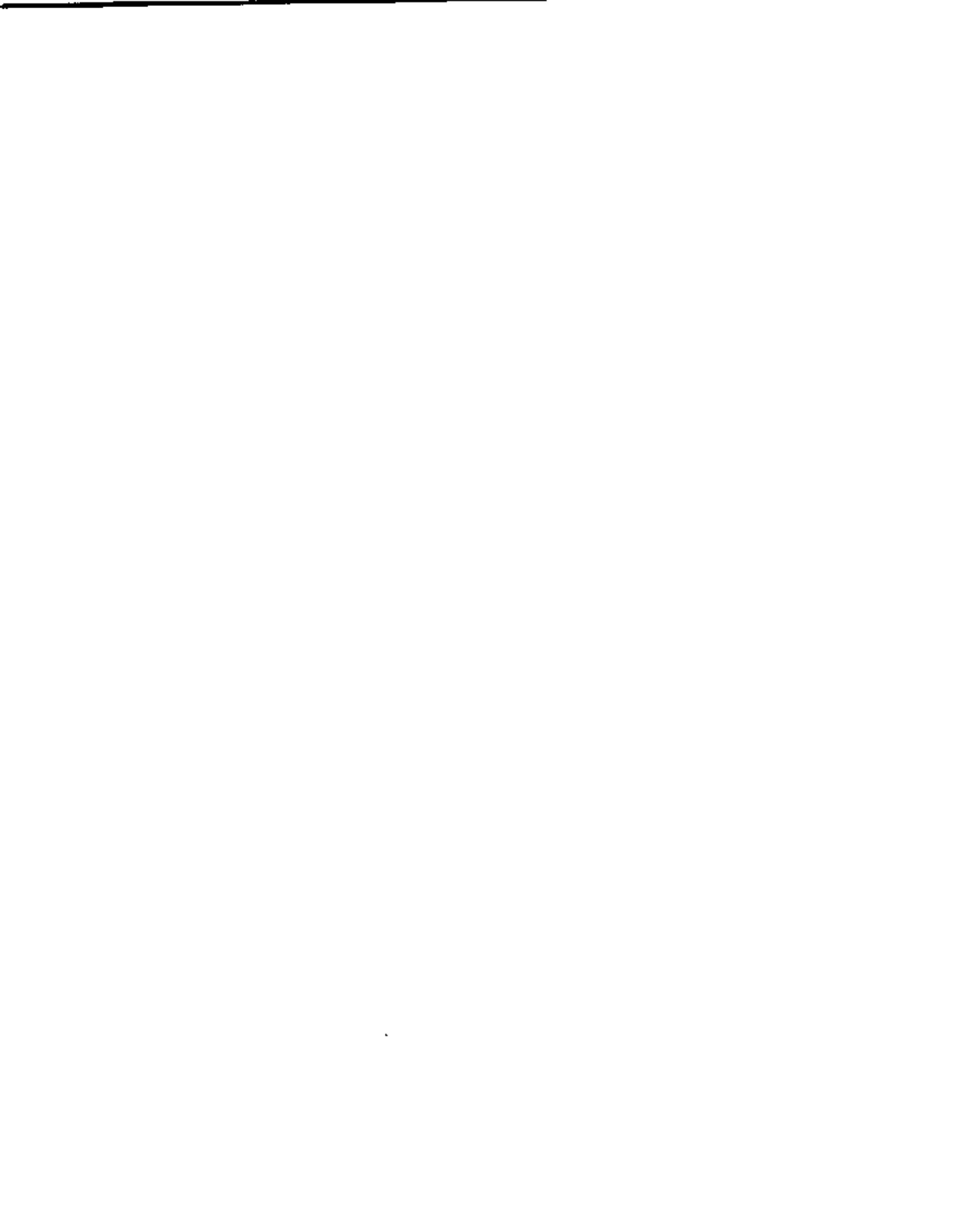


5 U.S.C. 552(b)(7)



5 U.S.C. 552(b)(4)

5 U.S.C. 552(b)(4)



5 U.S.C. 552(b)(4)

5 U.S.C. 552(b)(4)



5 U.S.C. 552(b)(4)



5 U.S.C. 552(b)(4)

5 U.S.C. 552(b)(4)



5 U.S.C. 552(b)(4)



5 U.S.C. 552(b)(4)

5 U.S.C. 552(b)(4)



5 U.S.C. 552(b)(4)



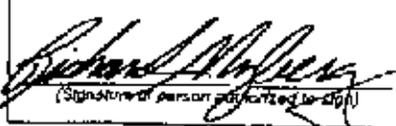
5 U.S.C. 552(b)(1)



5 U.S.C. 552(b)(4)



CONTRACT FILES

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J - FFP	PAGE OF PAGES 1 of 4
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 13 JUN 2003		4. REQUISITION/PURCHASE REQ. NO.
8. ISSUED BY ASC/GRK		CODE FA8625		5. PROJECT NO. (if applicable)
USAF/AFMC AERONAUTICAL SYSTEMS CENTER (ASC) 2275 D STREET, BLDG 16, RM 149 WRIGHT-PATTERSON AFB OH 45433-7739 J. GRIFFIN LEE (937) 255-1398 joseph.lee@wpafb.af.mil		7. ADMINISTERED BY (if other than item 6) DCMA LOCKHEED MARTIN MARIETTA 86 SOUTH COBB DR BUILDING B-2 MARIETTA GA 30063-0260		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		MAILING DATE		
LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN AERONAUTICS COMPANY 86 SOUTH COBB DRIVE MARIETTA GA 30063-1000 (770) 494-2202		JUN 13 2003		
CODE 98897		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is not extended, <input type="checkbox"/> is not extended.				
Offeror 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)				
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: The "Changes" Clause and Mutual Agreement of the Parties.				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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.)				
SUBJECT: Extension of Option Exercise Dates for FY03 USAF and USMC (AP) Funding CLINs 0001AA, 0001AB, and 0002AB CHANGE IN CONTRACT PRICE CHANGE IN CONTRACT OBLIGATION CONTRACTING OFFICER: Kenneth L. Phoenix, ASC/GRB, (937) 656-8370, Kenneth.Phoenix@wpafb.af.mil				
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) H. W. NYBERG C-130J CONTRACTS ADMIN., SR. STAFF		16A. NAME AND TITLE OF SIGNER (Type or print) KENNETH L. PHOENIX Contracting Officer		
15B. CONTRACTOR/OFFICER		16B. DATE SIGNED 6/13/03		16C. UNITED STATES OF AMERICA
 (Signature of person authorized to sign)		 (Signature of Contracting Officer)		16C. DATE SIGNED 6-13-03



1. In accordance with the "Changes" clause, Attachment 1, Paragraph A.2(b), and the mutual agreement of the [REDACTED]

[REDACTED] the option exercise

[REDACTED] funding to the Contractor for the production of United States Air Force (USAF) CC-130J (C-130J-30) aircraft and United States Marine Corps (USMC) KC-130J aircraft under the multiyear contract.

2. The extension in the option exercise period results from the late [REDACTED]

[REDACTED] the original option expiration date was ninety (90) days after the award of the subject contract.

This date is understood by the parties to be 14 Jun 03 [REDACTED] expected to be placed on contract upon receipt of funding; however, the receipt of this funding will be outside of the ninety (90) day option exercise window, necessitating the need to extend the option exercise period. It is expected that [REDACTED] will arrive by 27 Jun 03; thus, this Supplemental Agreement will extend the option exercise period for [REDACTED] from 14 Jun 03 to 27 Jun 03. The Government and Contractor agree that this extension in the option exercise period will take place with no change in contract price.

3. The Option CLINs being effected by the option exercise period extension are:

- a. CLIN 0001A [REDACTED]
- b. CLIN 0001B [REDACTED]
- c. CLIN 0002A [REDACTED]

4. As a result of the above, Standard Form 1449, Solicitation/Contract/Order for Commercial Items, Schedule of Supplies or Services, is amended to make for necessary modifications to the following Contract Line Item Numbers (CLINs):

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001AA	OPTION CLIN (supply)		
	<i>Noun:</i>	FY03 USAF [REDACTED] ON	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Inspection:</i>	SOURCE	
	<i>Acceptance:</i>	SOURCE	
	<i>FOB:</i>	SOURCE	
	<i>Descriptive Data:</i>	[REDACTED]	
	OPTION VALUE	[REDACTED]	
	OPTION EXPIRATION DATE:	27 JUN 03 (MODIFICATION P00004)	

The Contractor shall provide EOO effort for CC-130J aircraft in accordance with Paragraph 25 of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract.

Upon receipt of each FY USAF CC-130J aircraft funding, a prorated amount of this CLIN 0001 will be subsumed into the aircraft CLINs. Liquidation of this [REDACTED] all be in accordance with payment clause of the subject contract at Paragraph 5(a)(2) of the Additional Terms and Conditions, Attachment 1 to the subject contract.



ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0001AB OPTION CLIN (supply)

Noun: FY03 US [REDACTED]
Total Quantity: 0
Total Item Amount: [REDACTED]
NSN: N - Not Applicable
Contract type: J - FIRM FIXED PRICE
Inspection: SOURCE
Acceptance: SOURCE
FOB: SOURCE
Descriptive Data: [REDACTED]
OPTION VALUE: [REDACTED]
OPTION EXPIRATION DATE: 27 JUN 03 (MODIFICATION P00004)

The Contractor shall provide Advance Procurement efforts for CC-130J aircraft in accordance with the Paragraph 25 of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract.

Upon receipt of FY04 USAF CC-130J aircraft funding, this SubCLIN 0001AB shall be subsumed into the FY04 Aircraft SubCLIN 0004AA.

Liquidation of Advance Procurement amounts shall be in accordance with the Payment Clause at Paragraph 6(a)(2) of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract.

0002AB OPTION CLIN (supply)

Noun: FY03 US [REDACTED] ION
Total Quantity: 0
Total Item Amount: [REDACTED]
NSN: N - Not Applicable
Contract type: J - FIRM FIXED PRICE
Inspection: SOURCE
Acceptance: SOURCE
FOB: SOURCE
Descriptive Data: [REDACTED]
OPTION VALUE: [REDACTED]
OPTION EXPIRATION DATE: 27 JUN 03 (MODIFICATION P00004)

The Contractor shall provide EOQ effort for KC-130J aircraft in accordance with Paragraph 25 of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract, and Paragraph 3.8 of the Task Description, Attachment 2 to the subject contract.

Upon receipt of each FY USMC KC-130J aircraft funding, a prorated amount of this SubCLIN 0002AB will be subsumed into the aircraft CLINs. Liquidation of [REDACTED] be in accordance with payment clause of the subject contract at Paragraph 6(a)(2) of the Additional Terms and Conditions, Attachment 1 to the subject contract.



5. Special Contract Provision 25-

a. Paragraph c is revised to read as follows:

b. Paragraph d is revised to read as follows:

6. All other terms and conditions of the subject contract not specifically modified by this Modification P00004 remain unchanged and in full force and effect.



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: J FFP PAGE OF PAGES: 1 of 4

2. AMENDMENT/MODIFICATION NO.: P00005

3. EFFECTIVE DATE: 27 JUN 2003

4. REQUISITION/PURCHASE REF NO: SEE SCHEDULE

5. PROJECT NO (if applicable)

6. ISSUED BY: ASC/CRK CODE

FA8625

7. ADMINISTERED BY (if other than item 6) CODE: S1111A

USAF/AFMC
AERONAUTICAL SYSTEMS CENTER (ASC)
2275 D STREET, BLDG 16, RM 149
WRIGHT-PATTERSON AFB OH 45433-7239
J. GRIFFIN LEE (937) 255-1398
joseph.lee@wpafb.af.mil

DCMA LOCKHEED MARTIN MARIETTA
86 SOUTH COBB DR
BUILDING B-2
MARIETTA GA 30063-0260

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

LOCKHEED MARTIN CORPORATION
LOCKHEED MARTIN AERONAUTICS COMPANY
86 SOUTH COBB DRIVE
MARIETTA GA 30063-1000
(770) 494-2202

MAILING DATE

JUN 27 2003

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO

F33657-03-C-2014

10B. DATED (SEE ITEM 13)

14 MAR 2003

CODE: 98897

FACILITY CODE

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)
SEE SCHEDULE

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: (Attachment 1, Special Contract Provision 25) 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).
- 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 TRZ section headings, including solicitation/contract subject matter where feasible.)

SUBJECT: Option Exercises for FY03 USAF and USMC
CHANGE IN CONTRACT PRICE: [REDACTED]
CHANGE IN CONTRACT OBLIGATION: [REDACTED]
CONTRACTING OFFICER: Kenneth L. Phoenix, ASC/GRB, (937) 656-9370, Kenneth.Phoenix@wpafb.af.mil

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)

15A NAME AND TITLE OF SIGNER (Type or print)

KENNETH L. PHOENIX
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15B UNITED STATES OF AMERICA

15C. DATE SIGNED

(Signature of person authorized to sign)

BY: 
(Signature of Contracting Officer)

6-26-03



1. In accordance with Attachment 1 of the subject contract, Additional Contract Terms and Conditions, Special Contract Provision 25, [REDACTED]

[REDACTED] The options being exercised shall provide Fiscal Year (FY) 2003 [REDACTED] to the Contractor for the production of United States Air Force (USAF) CC-130J (C-130J-30) aircraft and United States Marine Corps (USMC) KC-130J aircraft under the multiyear contract. The total value of the options being exercised under this modification P00004 is as follows:

CLIN	Option Being Exercised	CLIN Pricing
0001AA	[REDACTED]	[REDACTED]
0001AB	[REDACTED]	[REDACTED]
0002AB	[REDACTED]	[REDACTED]
TOTAL		[REDACTED]

2. As a result of the above, the subject contract is specifically modified as follows:

a. Standard Form 1449, Solicitation/Contract/Order for Commercial Items, Block 26, Total Award Amount, is increased by [REDACTED]

b. Standard Form 1449, Solicitation/Contract/Order for Commercial Items, Schedule of Supplies or Services, is amended to make for necessary modifications to the following Contract Line Item Numbers (CLINs):

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001AA	CLIN Establish	1 Lot	[REDACTED]
	<i>Noun:</i>	FY03 USAF [REDACTED]	
	<i>ACRN:</i>	AD	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Inspection:</i>	SOURCE	
	<i>Acceptance:</i>	SOURCE	
	<i>FOB:</i>	SOURCE	
	<i>Descriptive Data:</i>		
	OPTION [REDACTED]		
	OPTION EXPIRATION DATE: 27 JUN 03 (MODIFICATION P00004)		

The Contractor shall provide [REDACTED] effort for CC-130J aircraft in accordance with Paragraph 25 of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract.

Upon receipt of each FY USAF CC-130J aircraft funding, a prorated amount of this CLIN 0001 will be subsumed into the aircraft CLINs. [REDACTED]



ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0001AB	CLIN Establish	1 Lot	[REDACTED]
	<i>Noun:</i>	FY03 USAF	[REDACTED]
	<i>ACRN:</i>	AD	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Inspection:</i>	SOURCE	
	<i>Acceptance:</i>	SOURCE	
	<i>FOB:</i>	SOURCE	
	<i>Descriptive Data:</i>		
	OPTION VALUE:	[REDACTED]	
	OPTION EXPIRATION DATE:	27 JUN 03 (MODIFICATION P00004)	

The Contractor shall provide [REDACTED] efforts for CC-130J aircraft in accordance with the Paragraph 25 of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract.

[REDACTED]

[REDACTED]

0002AB	CLIN Establish	1 Lot	[REDACTED]
	<i>Noun:</i>	FY03 USMC	[REDACTED]
	<i>ACRN:</i>	AC	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Inspection:</i>	SOURCE	
	<i>Acceptance:</i>	SOURCE	
	<i>FOB:</i>	SOURCE	
	<i>Descriptive Data:</i>		
	OPTION VALUE:	[REDACTED]	
	OPTION EXPIRATION DATE:	27 JUN 03 (MODIFICATION P00004)	

The Contractor shall provide [REDACTED] effort for KC-130J aircraft in accordance with Paragraph 25 of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract, and Paragraph 3.8 of the Task Description, Attachment 2 to the subject contract.

Upon receipt of each FY USMC KC-130J aircraft funding [REDACTED]

[REDACTED]

c. Standard Form 1449, Solicitation/Contract/Order for Commercial Items, Schedule of Supplies or Services, is amended to add the following delivery information:

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0001AA		1	98897			ASREQ
	<i>Noun:</i>		FY03 USAF	[REDACTED]		
	<i>ACRN:</i>		AD	[REDACTED]		
0001AB		1	98897			ASREQ
	<i>Noun:</i>		FY03 USAF	[REDACTED]		
	<i>ACRN:</i>		AD	[REDACTED]		
0002AB		1	98897			ASREQ
	<i>Noun:</i>		FY03 USMC	[REDACTED]		
	<i>ACRN:</i>		OPTION AC	[REDACTED]		

d. Standard Form 1449, Solicitation/Contract/Order for Commercial Items, Schedule of Supplies or Services, is amended to add the following supplemental accounting and appropriation data:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AC	ACRN Establish 17 31506 44A8 312 00019 0 050119 2D 000000 PMA207AA1J00 <i>New ACRN Amount:</i> [REDACTED] <i>Funding breakdown:</i> On CLIN 0002AB: [REDACTED] <i>PR/MIPR:</i> N0001903MP104 [REDACTED]	[REDACTED]
AD	ACRN Establish 57 33010 113 36R5 10400C 0X3020 00000 000000 503000 F03000 <i>New ACRN Amount:</i> [REDACTED] <i>Funding breakdown:</i> On CLIN 0001AA: [REDACTED] On CLIN 0001AB: [REDACTED] <i>PR/MIPR:</i> GGRBS037200023 [REDACTED]	[REDACTED]

3. All other terms and conditions of the subject contract not specifically modified by this Modification P00005 remain unchanged and in full force and effect.



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE
J - FFP

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2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE AUG 04 2003		4. REQUISITION/PURCHASE REQ NO		5. PROJECT/NTY (if applicable)	
6. ISSUED BY USAF/AFMC AERONAUTICAL SYSTEMS CENTER (ASC) 2590 L.OOP ROAD W, BLDG 558, RM 210 WRIGHT-PATTERSON AFB OH 45433-7142 KENNETH L. PHOENIX (937) 255-4197 KENNETH.PHOENIX@WPAFB.AF.MIL		CODE ASC/CRK FA8625		7. ADMINISTERED BY (if other than Item 6) DCMA LOCKHEED MARTIN MARIETTA 86 SOUTH COBB DR BUILDING B-2 MARIETTA GA 30063-0260		CODE S1111A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN AERONAUTICS COMPANY 86 SOUTH COBB DRIVE MARIETTA GA 30063-1000 (770) 494-2202				MAILING DATE AUG 04 2003		9A. AMENDMENT OF SOLICITATION NO.	
CODE 98897				FACILITY CODE		9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-03-C-2014	
						10B. DATED (SEE ITEM 11) 14 MAR 2003	

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)

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	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:
	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.)

CHANGE IN CONTRACT PRICE: XXXXXXXXXX
CHANGE IN CONTRACT OBLIGATION: XXXXXXXXXX

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain 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) KENNETH L. PHOENIX Contracting Officer	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED 8-1-03	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	



1. This modification is issued to correct mistakes which were (1) clerical in nature, (2) made by the Government in drafting the instrument involved, (3) not intended by either party to the contract, and (4) does not relinquish the rights of either party to the contract.

2. The contract is more specifically modified as follows:

SECTION J: The MPC X302 issued on BA26 for FY03 , BP 10400C is hereby changed to MPC XX30, per BA 29.



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE
J FFP

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2. AMENDMENT/MODIFICATION NO P00007	3. EFFECTIVE DATE NOV 25 2003	4. REQUISITION/PURCHASE REQ NO. SEE SCHEDULE	5. PROJECT NO (if applicable)
6. ISSUED BY ASC/GRK CODE FA8625	7. ADMINISTERED BY (if other than item 6) DCMA LOCKHEED MARTIN MARIETTA 86 SOUTH COBB DR BUILDING B-2 MARIETTA GA 30063-0260		CODE S1111A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

LOCKHEED MARTIN CORPORATION
LOCKHEED MARTIN AERONAUTICS COMPANY
86 SOUTH COBB DRIVE
MARIETTA GA 30063-1000
(770) 494-2202

MAILING DATE
NOV 25 2003

(X)	9A. AMENDMENT OF SOLICITATION NO
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-03-C-2014
	10B. DATED (SEE ITEM 13) 14 MAR 2003

CODE 98897 FACILITY CODE

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)
SEE SCHEDULE

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: (Attachment 1, Special Contract Provision 22, "Multiyear Contract Funding") 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).
	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.)

SUBJECT: Provision of Funding for FY04 USAF CC-130J (C-130-30) Aircraft, FY04 USAF [REDACTED] and FY04 USMC [REDACTED]

CHANGE IN CONTRACT PRICE: [REDACTED]

CHANGE IN CONTRACT OBLIGATION: [REDACTED]

CONTRACTING OFFICER: Kenneth L. Phoenix, ASC/GRB, (937) 656-9370, Kenneth.Phoenix@wpafb.af.mil

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) KENNETH L. PHOENIX Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 11-25-03
(Signature of person authorized to sign)	(Signature of Contracting Officer)



1. In accordance with Attachment 1 to the subject contract, Additional Contract Terms and Conditions, Special Contract Provision 22, [REDACTED] the subject contract is being modified to provide funding for the acquisition of four (4) Fiscal Year 2004 (FY04) United States Air Force (USAF) CC-130J (C-130J-30) Aircraft, in accordance with the terms and conditions of this Multiyear Contract F33657-03-C-2014. In addition, the subject contract is being modified to provide FY04 allotments of USAF [REDACTED] funding and United States Marine Corps (USMC) [REDACTED] in accordance with the terms and conditions of this Multiyear Contract.

2. Funds being provided to the Contractor through this Modification P00007 are as follows:

CLIN	Funding Provided	CLIN Pricing
0004AA	[REDACTED]	[REDACTED]
0004AB	[REDACTED]	[REDACTED]
0004AC	[REDACTED]	[REDACTED]
0006	[REDACTED]	[REDACTED]
TOTAL	[REDACTED]	[REDACTED]

3. As a result of the above, the subject contract is specifically modified as follows:

a. Standard Form 1449, Solicitation/Contract/Order for Commercial Items, Block 26, Total Award Amount, is increased by [REDACTED]

b. Standard Form 1449, Solicitation/Contract/Order for Commercial Items, Schedule of Supplies or Services, is amended to make for necessary modifications to the following Contract Line Item Numbers (CLINs):



ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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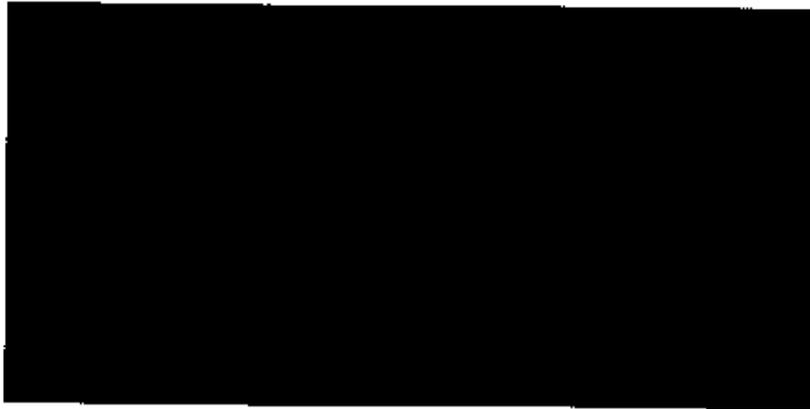
0004AA	CLIN Change	Each	[REDACTED]
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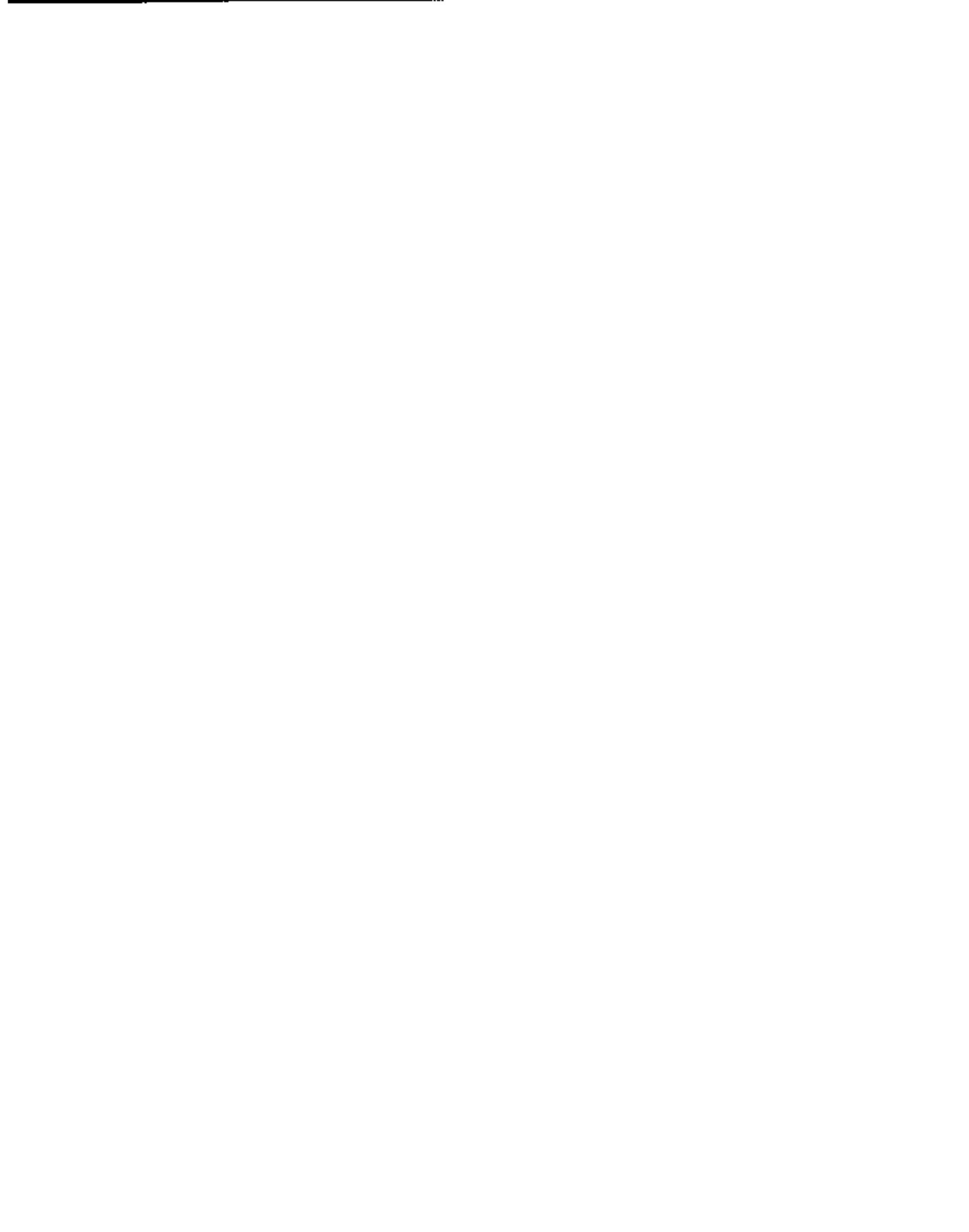
Noun: FY04 USAF CC-130J AIRCRAFT
Total Quantity: 4
Total Item Amount: [REDACTED]
ACRN: AF
PR/MIPR: [REDACTED]
NSN: N - Not Applicable
Contract type: K - FIXED PRICE - ECONOMIC PRICE ADJUSTMENT
Inspection: SOURCE
Acceptance: SOURCE
FOB: SOURCE

Descriptive Data:

The Contractor shall provide CC-130J aircraft in accordance with the product baseline established in Paragraph B.4(b) of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract.

For Basic Aircraft performance event payments and aircraft funding purposes, the aircraft price is [REDACTED]. Upon receipt of each Fiscal Year (FY) authorization and funding, the aircraft CLIN will subsume the prorate [REDACTED] in SubCLIN 0004AA (Option) and SubCLIN 0004AB and [REDACTED] SubCLIN 0001AB.





ITEM	SUPPLIES OR SERVICES	Qty	Unit	Unit Price	Total Item Amount
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0004AB	CLIN Change		Lot		
--------	-------------	--	-----	--	--

Noun: FY04 USAF [REDACTED]
Total Quantity: 1
Total Item Amount: [REDACTED]
ACRN: AH
PR/MIPR: GGRBS04720001 [REDACTED]
NSN: N - Not Applicable
Contract type: J - FIRM FIXED PRICE
Inspection: SOURCE
Acceptance: SOURCE
FOB: SOURCE

Descriptive Data:
 The Contractor shall provide [REDACTED] for CC-130J aircraft in accordance with Paragraph 3.8 of the Task Description, Attachment 2 to the subject contract.

Upon receipt of each FY USAF CC-130J aircraft funding, a prorated amount of this SubCLIN 0004AB will be subsumed into the aircraft CLINs, [REDACTED] in accordance with payment clause of the subject contract at Paragraph 6(a)(2) of the Additional Terms and Conditions, Attachment 1 to the subject contract.

[REDACTED]

0004AC	CLIN Change		Lot		
--------	-------------	--	-----	--	--

Noun: FY04 USAF [REDACTED]
Total Quantity: 1
Total Item Amount: [REDACTED]
ACRN: AH
PR/MIPR: [REDACTED]
NSN: N - Not Applicable
Contract type: J - FIRM FIXED PRICE
Inspection: SOURCE
Acceptance: SOURCE
FOB: SOURCE

Descriptive Data:
 The Contractor shall provide [REDACTED] efforts for CC-130J aircraft. Upon receipt of FY05 USAF CC-130J aircraft funding, this SubCLIN 0004AC shall be subsumed into the FY05 Aircraft SubCLIN 0007AA.

[REDACTED] amounts shall be in accordance with the Payment Clause at Paragraph 6(a)(2) of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract.

[REDACTED]



ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0006	CLIN Change		
		Lot	
	<i>Noun:</i>	FY04 USMC	
	<i>Total Quantity:</i>	1	
	<i>Total Item Amount:</i>		
	<i>ACRN</i>	AG	
	<i>PR/MIPR:</i>		
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Inspection:</i>	SOURCE	
	<i>Acceptance:</i>	SOURCE	
	<i>FOB:</i>	SOURCE	
	<i>Descriptive Data:</i>		
	The Contractor shall provide [redacted] efforts for KC-130J aircraft. Upon receipt of FY05 USMC KC-130J aircraft funding, this CLIN 0006 shall be subsumed into the FY05 Aircraft SubCLIN 0008AA.		
	[redacted] amounts shall be in accordance with the Payment Clause at Paragraph 8(a)(2) of the Additional Contract Terms and Conditions, Attachment 1 to the subject contract.		
	[redacted]		

c. Standard Form 1449, Solicitation/Contract/Order for Commercial Items, Schedule of Supplies or Services, is amended to add the following delivery information:

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0004AA		2	98897			31 May 2005
		2	98897			30 Jun 2005
	<i>Noun:</i>	FY04 USAF CC-130J AIRCRAFT				
	<i>ACRN:</i>	AF				
0004AB		1	98897			ASREQ
	<i>Noun:</i>	FY04 USAF [redacted]				
	<i>ACRN:</i>	AH				
0004AC		1	98897			ASREQ
	<i>Noun:</i>	FY04 USAF [redacted]				
	<i>ACRN:</i>	AH				



ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0006		1	98897			ASREQ
	Noun: ACRN	FY04 USMC AG	[REDACTED]			

d. Standard Form 1449, Solicitation/Contract/Order for Commercial Items, Schedule of Supplies or Services, is amended to add the following supplemental accounting and appropriation data:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AF	ACRN Establish 57 43010 114 36R5 10400C 010110 00000 000000 503000 F03000 New ACRN Amount: [REDACTED] Funding breakdown: On CLIN 0004AA: [REDACTED] PR/MIPR: GGRBS047200015 [REDACTED] Descriptive data: FOR CLINs 0004AB AND 0004AC ONLY: [REDACTED]	[REDACTED]
----	--	------------

FINANCE OFFICER - Send payment for Contractor invoices to the following remittance address:

For Electronic Funds Transfer (EFT) Payments the following information applies:

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

[REDACTED]

ACH ROUTING TRANSMIT NUMBER:

[REDACTED]

CONTRACTOR'S ACCOUNT NUMBER:

POINT OF CONTACT AT FINANCIAL INSTITUTION:

[REDACTED]

All Non-EFT Payments (checks) are to be mailed to:

Lockheed Martin Aeronautics Company
Bank One
P.O. Box 905199
Charlotte NC 28290-5199



ACRN... Appropriation/Lmt Subhead/Supplemental Accounting Data Obligation
Amount

AG

ACRN Establish
17 41506 44A8 311 00019 0 050119 2D 000000 PMA207AA1J00
New ACRN Amount: [REDACTED]
Funding breakdown: On CLIN 0006: [REDACTED]
PR/MIPR: N0001904MP0240 [REDACTED]
Descriptive data:
REFERENCE: N0001904MP02405

FULL FUND CITATION AS IT APPEARS ON MIPR:
17 41506 44A8 311 00019 0 050119 2D 000000 PMA207AA1J00
ACCTG STA DODAAD: 050119

FOR CLIN 0006 ONLY:

[REDACTED]

FINANCE OFFICER - Send payment for Contractor invoices to the following remittance address:

For Electronic Funds Transfer (EFT) Payments the following information applies:

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

[REDACTED]

ACH ROUTING TRANSMIT NUMBER [REDACTED]
CONTRACTOR'S ACCOUNT NUMBE [REDACTED]
POINT OF CONTACT AT FINANCIAL INSTITUTION: [REDACTED]

All Non-EFT Payments (checks) are to be mailed to:
Lockheed Martin Aeronautics Company
Bank One
P.O. Box 905199
Charlotte NC 28290-5199

ACRN _____ Appropriation/Lmt Subhead/Supplemental Accounting Data _____ Obligation Amount

AH ACRN Establish 57 43010 114 36R5 10400C 099800 00000 000000 503000 F03000 [REDACTED]

New ACRN Amount: [REDACTED]

Funding breakdown: On CLIN 0004AB: [REDACTED]

On CLIN 0004AC: [REDACTED]

PR/MIPR: GGRBS047200016 [REDACTED]

Descriptive data:

FINANCE OFFICER - Send payment for Contractor Invoices to the following remittance address:

Mail Invoice to (payment will be made by):

DFAS-CO/SOUTH ENTITLEMENT OPER

PO BOX 182264

COLUMBUS OH 43218-2264

For Electronic Funds Transfer (EFT) Payments, the following information applies:
NAME AND ADDRESS OF FINANCIAL INSTITUTION:

[REDACTED]

ACH Routing Transit Number [REDACTED]

Contractor's Account Number [REDACTED]

Point of Contact at Financial Institution: [REDACTED]

All Non-EFT Payments (checks) are to be mailed to:

Lockheed Martin Aeronautics - Marietta

PO Box 361406

Columbus OH 43236-1406

4. All other terms and conditions of the subject contract not specifically modified by this Modification P00007 remain unchanged and in full force and effect.

f



CONTRACT FILES

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J - FEP	PAGE OF PAGES 1 of 6
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 05 DEC 2003	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (if applicable)
6. ISSUED BY ASCGRK	CODE FA8825	7. ADMINISTERED BY (if other than item 6) DCMA LOCKHEED MARTIN MARIETTA 86 SOUTH COBB DR BUILDING B-2 MARIETTA GA 30083-0260	
USAFAFMC AERONAUTICAL SYSTEMS CENTER (ASC) 2580 LOOP ROAD W, BLDG 558, RM 210 WRIGHT-PATTERSON AFB OH 45433-7142 DAVID A. RAPER (937) 856-8325 David.Raper@wpafb.af.mil		CODE S1111A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN AERONAUTICS COMPANY 86 SOUTH COBB DRIVE MARIETTA GA 30063-1000 (770) 494-2202		90	9A. AMENDMENT OF SOLICITATION NO.
MAILING DATE DEC 05 2003			9B. DATED (SEE ITEM 11)
CODE 96887	FACILITY CODE	X	10A. MODIFICATION OF CONTRACT/ORDER NO. F33657 03-C-2014
... THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			10B. DATED (SEE ITEM 13) 14 MAR 2003
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers. <input type="checkbox"/> is extended, <input type="checkbox"/> 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 this 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 such 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) SEE SCHEDULE			
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
90	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (52.212-4, Additional Terms and Conditions (Addendum to FAR 52.212-4), paragraph 5.(b)) 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, appropriations data, etc.) SET FORTH IN ITEM 17, PURSUANT TO THE AUTHORITY OF FAR 43.103(f).		
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		
	D. OTHER (Specify type of modification and authority)		
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by 1XX section headings, including section/contract subject matter where feasible.) SUBJECT: C-130J 5.4 Block Upgrade Phase II Option Exercise CHANGE IN CONTRACT PRICE: [REDACTED] CHANGE IN CONTRACT OBLIGATION: [REDACTED] CONTRACTING OFFICER: Nancy B. Sanders, ASCGRB, (937) 255-1082, Nancy.Sanders@wpafb.af.mil			
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print) JAMES R. STRICKLAND Sr. Manager, C-130J Contracts Management		16A. NAME AND TITLE OF SIGNER (Type or print) NANCY B. SANDERS Contracting Officer	
15B. CONTRACTOR/FERRO	15C. DATE SIGNED 3 Dec 2003	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED DEC 03 2003
Signature of person authorized to sign		BY [Signature of Contracting Officer]	



1. Pursuant to Attachment 1, Section B, Additional Contract Terms and Conditions, Addendum to FAR 52.212-4, Paragraph 5(h) and 6(a)(5), Block 5.4 Option Pricing and Option Payments respectively, this contract is hereby modified to exercise Option Block 5.4 Upgrade Phase II. These Phase II tasks will continue efforts from Phase I completion to build and test modification kits for C-130J, C-130J-30, and WC-130J aircraft as identified in the Integrated Master Schedule.

2. The contract is specifically modified as follows

a. Standard Form 1449, Solicitation/Contract/Order for Commercial Items. Block 26, Total Award Amount, is increased by the funding amount of [REDACTED]

b. Standard Form 1449, Solicitation/Contract/Order for Commercial Items, Schedule of Supplies or Services, is amended to include the following Contract Line Item Numbers (CLINs)

<u>ITEM</u>	<u>SUPPLIES OR SERVICES</u>	<u>Qty Purch Unit</u>	<u>Unit Price Total Item Amount</u>
0101	CLIN Establish	1 Lot	[REDACTED]
	<i>Noun:</i>	BLOCK 5.4 UPGRADE PHASE II	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Inspection:</i>	SOURCE	
	<i>Acceptance:</i>	SOURCE	
	<i>FOB:</i>	SOURCE	
	<i>Descriptive Data:</i>	The Contractor shall initiate Phase II of the C-130J Block 5.4 Upgrade for USAF C-130J Aircraft Combat Delivery Configuration, in accordance with Attachment 1, Section B, Paragraph 5(h).	



ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

010101

CLIN Establish
Noun

BLOCK 5.4 UPGRADE PHASE II - FUNDING INFO ONLY -
FY04

ACRN:

AK

PR/MIPR:

GGRBS037200095

Descriptive Data:

This line item provides FY03 funding for Phase II Block 5.4 Upgrade efforts in accordance with Attachment 1, paragraph 6(a). Payments will be made by using the oldest Fiscal Year funds first.

Phase II Payment shall be made in accordance with the following schedule:

[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

Note: Completion of the above milestones will be provided by LM via Contracts letter to ASC/GRB with PCO concurrence.



ITEM SUPPLIES OR SERVICES Qty Unit Price
Purch Unit Total Item Amount

010102 CLIN Establish
 Noun: BLOCK 5.4 UPGRADE PHASE II - FUNDING INFO ONLY -
 FY04
 ACRN: AJ
 PR/MIPR: GGRBS047200013

Descriptive Data:
 This line item provides FY04 funding for Phase II Block 5.4 Upgrade efforts in accordance with Attachment 1, paragraph 6(a). Payments will be made by using the oldest Fiscal Year funds first.

Phase II Payment shall be made in accordance with the following schedule:

Item	Quantity	Unit Price	Total Item Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Note: Completion of the above milestones will be provided by LM via Contracts letter to ASC/GRB with PCO concurrence.

c. Standard Form 1449, Solicitation/Contract/Order for Commercial Items, is amended to include the following delivery schedule information:

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0101		1	98897	98897		31 Jan 2005

Noun: BLOCK 5.4 UPGRADE PHASE II
 Descriptive Data:
 The Contractor must accomplish L3 Comm MFCF FCA/PCAS to complete Phase II in accordance with Attachment 1, paragraph 6.(a)(5)(a).



d. Standard Form 1449, Solicitation/Contract/Order for Commercial Items, is amended to include the following supplemental accounting and appropriation information:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
------	--	-------------------

AJ	ACRN Establish 57 43010 114 36R5 11400C 099800 00000 000000 503000 F03000	[REDACTED]
-----------	--	------------

New ACRN Amount: [REDACTED]
Funding breakdown: On CLIN 010101: [REDACTED]
On CLIN 010102: [REDACTED]
PR/MIPR: GGRBS0472000 [REDACTED]

Descriptive data:
FINANCE OFFICER - Send payment for Contractor invoices to the following remittance address:

Mail invoice to (payment will be made by):
DFAS-CO/South Entitlement Oper
PO Box 182264
Columbus, OH 43218-2264

For Electronic Funds Transfer (EFT) Payments the following information applies:

NAME AND ADDRESS OF FINANCIAL INSTITUTION:
[REDACTED]
ACH ROUTING TRANSMIT NUMBER: [REDACTED]
CONTRACTOR'S ACCOUNT NUMBER: [REDACTED]
POINT OF CONTACT AT FINANCIAL INSTITUTION: [REDACTED]

All Non-EFT Payments (checks) are to be mailed to:
Lockheed Martin Aeronautics Company
Bank One
PO Box 361406
Columbus, OH 43236-1406

PR COMPLETE



ACRN Appropriation/Lmt Subhead/Supplemental Accounting Data Obligation Amount

AK ACRN Establish [REDACTED]
57 33010 113 36R5 11400E 099800 00000 000000 503000 F03000

New ACRN Amount: [REDACTED]
Funding breakdown: On CLIN 010101: [REDACTED]
PR/MIPR: GGRBS03720009 [REDACTED]
PR Long line: 57 33010 113 36R5 11400E 099800 00000 000000 503000 F03000

Descriptive data:
FINANCE OFFICER - Send payment for Contractor invoices to the following remittance address:

Mail Invoice to (payment will be made by):
DFAS-CO/South Entitlement Oper
PO Box 182264
Columbus, OH 43218-2264

For Electronic Funds Transfer (EFT) Payments the following information applies:

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

[REDACTED]

ACH ROUTING TRANSMIT NUMBER: [REDACTED]
CONTRACTOR'S ACCOUNT NUMBER: [REDACTED]
POINT OF CONTACT AT FINANCIAL INSTITUTION: [REDACTED]

All Non-EFT Payments (checks) are to be mailed to:
Lockheed Martin Aeronautics Company
Bank One
PO Box 361406
Columbus, OH 43236-1406

PR COMPLETE

3. All other terms and conditions of Contract F33657-03-C-2014 not specifically modified through this Modification P00008 remain unchanged and in full force and effect.

4. THE PARTIES AGREE THAT THIS AGREEMENT ESTABLISHES THE CONSIDERATION FOR MODIFICATIONS EFFECTED HEREIN. THE PARTIES SPECIFICALLY ACKNOWLEDGE AND AGREE THAT THIS SUPPLEMENTAL AGREEMENT CONSTITUTES THE FULL SATISFACTION OF THE PARTIES' RIGHTS TO EQUITABLE ADJUSTMENT, UNDER ANY CLAUSE OF THE CONTRACT, RELATED TO THE MODIFICATIONS EFFECTED HEREIN.



CONTRACT FILES

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J FFP	PAGE OF PAGES 1 of 3
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE 17 DEC 2003	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE
6. ISSUED BY ASC/GRK CODE USAF/AFMC AERONAUTICAL SYSTEMS CENTER (ASC) 2590 LOOP ROAD W, BLDG 558, RM 210 WRIGHT-PATTERSON AFB OH 45433-7142 DAVID A. RAPER (937) 656-9325 David.Raper@wpafb.af.mil		7. ADMINISTERED BY (if other than item 6) DCMA LOCKHEED MARTIN MARIETTA 86 SOUTH COBB DR BUILDING B-2 MARIETTA GA 30063-0260	5. PROJECT NO. (if applicable) S1111A
8. NAME AND ADDRESS OF CONTRACTOR (A/c, street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN AERONAUTICS COMPANY 86 SOUTH COBB DRIVE MARIETTA GA 30063-1000 (770) 494-2202		MAILING DATE DEC 12 2003	
COOL 98897	FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-03-C-2014	
		10B. DATED (SEE ITEM 13) 14 MAR 2003	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 13, 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) SEE SCHEDULE			
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(d).			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and authority):			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, is required to sign this document and submit _____ copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Administrative Change to Accounting Classification Data for P00008 CHANGE IN CONTRACT PRICE/OBLIGATION: [REDACTED] CONTRACTING OFFICER: Nancy B. Sanders, ASC/GRB, (937) 255-1082, Nancy.Sanders@wpafb.af.mil			
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)	
		NANCY B. SANDERS Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		RY: [Signature] (Signature of Contracting Officer)	16 MAR 2003



1. The following change is made to correct a supplemental accounting classification error in Contract F33657-03-C-2014, P00008. The changes are administrative only and are made at no change to contract price or obligation amount.

2. As a result, the above numbered contract is specifically modified as follows:

a. The Accounting and Appropriation Data is modified as follows to correct the supplemental accounting classification:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

010101	CLIN Change <i>Noun:</i> BLOCK 5.4 UPGRADE PHASE II - FUNDING INFO ONLY - <i>ACRN:</i> FY04 AK [REDACTED] <i>Descriptive Data:</i> This line item provides FY03 funding for Phase II Block 5.4 Upgrade efforts in accordance with Attachment 1, paragraph 6(a). Payments will be made by using the oldest Fiscal Year funds first.		
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Phase II Payment shall be made in accordance with the following schedule:

[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

ASC/GRB with PCO concurrence.



ACRN _____ Appropriation/Lmt Subhead/Supplemental Accounting Data _____ Obligation Amount

AK ACRN Revision
57 33010 113 36R5 10400E 099800 00000 000000 503000 F03000

Total ACRN Amount: [REDACTED]

Funding breakdown: On CLIN 010101: [REDACTED]

PR Long line: 57 33010 113 36R5 10400E 099800 00000 000000 503000 F03000

Descriptive data:

FINANCE OFFICER - Send payment for Contractor invoices to the following remittance address:

Mail invoice to (payment will be made by):
DFAS-CO/South Entitlement Oper
PO Box 182264
Columbus, OH 43218-2264

For Electronic Funds Transfer (EFT) Payments the following information applies:

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

[REDACTED]

ACH ROUTING TRANSMIT NUMBER [REDACTED]

CONTRACTOR'S ACCOUNT NUMBER [REDACTED]

POINT OF CONTACT AT FINANCIAL INSTITUTION: [REDACTED]

All Non-EFT Payments (checks) are to be mailed to:
Lockheed Martin Aeronautics Company
Bank One
PO Box 361406
Columbus, OH 43236-1406

PR COMPLETE

3. All other terms and conditions of Contract F33657-03-C-2014 not specifically modified through this Modification P00010 remain unchanged and in full force and effect.



CONTRACT FILES

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT NO CODE J - FFP	PAGE OF PAGES 1 of 3
2. AMENDMENT/MODIFICATION NO. P00011		3. EFFECTIVE DATE 30 JAN 2004 FAB625		4. ACQUISITION/PURCHASE REQ NO	
9. ISSUED BY ASC/GRK COOP		7. ADMINISTERED BY (If other than item 8)		5. PROJECT NO (If applicable) CODE 5111A	
USAF/AFMC AERONAUTICAL SYSTEMS CENTER (ASC) 2275 D STREET, BLDG 16, RM 149 WRIGHT-PATTERSON AFB OH 45433-7234 J. GRIFFIN LEE (937) 245-1398 joseph.lee@wpafb.af.mil		DCMA LOCKHEED MARTIN MARIETTA 86 SOUTH COBB DR BUILDING B-2 MARIETTA GA 30063-0260			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, room, State and ZIP Code)			(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)		
LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN AERONAUTICS COMPANY 86 SOUTH COBB DRIVE MARIETTA GA 30063-1000 (770) 494-2202			MAILING DATE JAN 30 2004		
CODE 98987 FACILITY CODE			X 10A. MODIFICATION OF CONTRACT/ORDER NO. F39657-03-L-2014 10B. DATED (SEE ITEM 13) 14 MAR 2003		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers. <input type="checkbox"/> is amended, <input type="checkbox"/> 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)					
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: 10 USC 2304(c)(1), implemented by FAR 6.302-1(a)(2)(ii)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UIC session headings, including solicitation/contract subject matter where feasible)					
SUBJECT: Commercial Engineering Change Proposal (CECP) 03-P-3079, Installation of Enhanced SFI Aerial Refueling Pod/Pylon Assemblies (Phase 2), USMC KC-130J Aircraft, and Flight Refueling, Limited (FRL) Spares Credit CHANGE IN CONTRACT PRICE: XXXX CHANGE IN CONTRACT OBLIGATION: XXXX CONTRACTING OFFICER: Kenneth L. Phoenix, ASC/GRB, (937) 656-0370, Kenneth.Phoenix@wpafb.af.mil					
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)		
James R. Strickland Sr. <i>Contracting Officer</i>			KENNETH L. PHOENIX Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
 Signature of person authorized to sign		30 JAN 2004		BY  Signature of Contracting Officer	
				16C. DATE SIGNED	
				1-30-04	



1. In accordance with the United States Code, Title 10, Section 2304(c)(1), as implemented by FAR 6.302(a)(2)(ii), the subject contract is modified to incorporate Commercial Engineering Change Proposal (CECP) 03-P-3079, entitled "Installation of Enhanced SFI (Sargent-Fletcher Incorporated) Aerial Refueling Pod/Pylon Assemblies (Phase 2), USMC KC-130J Tanker Aircraft," into the subject contract, as submitted by the Contractor in its letter CA00C0018-2003-000787 dated 14 Oct 03. Under this CECP, which is hereby incorporated into the subject contract by reference, the enhanced SFI Aerial Refueling System will be incorporated into the Production Configuration Baseline for KC-130J aircraft to be delivered under this Contract F33657-03-C-2014. In addition, a total of thirteen (13) KC-130J aircraft delivered under previous C-130J Contracts F33657-95-C-2055 and F33657-00-C-0018 will be retrofitted with the enhanced SFI Aerial Refueling System. Performance of efforts under this CECP shall be accomplished by the Contractor at no change in contract value or obligation.

2. In addition, the subject contract is modified to incorporate Contract Change Proposal (CCP) 03-P-3205, entitled "USMC KC-130J FRL Spare Parts Credit Proposal," into the subject contract, as submitted by the Contractor in its letter CA00C0018-2003-000921 dated 4 Dec 03. Under this CCP, which is hereby incorporated into the subject contract by reference, the Contractor provides a one-time credit for Flight Refueling, Limited (FRL) spare parts returned to the Contractor in Ready for Installation (RFI) condition. The Contractor is providing a [REDACTED] of the price paid to the Contractor when initially purchased, for those parts in new and unused condition. In addition, the Contractor is providing a [REDACTED] of the price paid to the Contractor when initially purchased, for remaining parts which are used and in usable RFI condition. The total amount for this credit is [REDACTED] which shall be applicable to the replacement requirements of SFI spare parts to support the replacement Phase 2 pods.

3. The subject contract is more specifically modified as follows:

a. Standard Form 1449, "Solicitation/Contract/Order for Commercial Items," is modified to add the following Contract Line Item Number (CLIN):

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price
		Purch Unit	Total Item Amount

Enhanced SFI Aerial Refueling System (Phase 2)

0102	CLIN Establish	[REDACTED]	[REDACTED]
	<i>Noun:</i>	ENHANCED SFI AERIAL REFUELING SYSTEM - PHASE 2	
	<i>ACRN:</i>	U	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Inspection:</i>	SOURCE	
	<i>Acceptance:</i>	SOURCE	
	<i>FOB:</i>	SOURCE	
	<i>Descriptive Data:</i>	The Contractor shall perform efforts associated with Commercial Engineering Change Proposal (CECP) 03-P-3079, entitled "Installation of Enhanced SFI Aerial Refueling Pod/Pylon Assemblies (Phase 2), USMC KC-130J Tanker Aircraft," as submitted by the Contractor in its Letter CA00C0018-2003-000787 dated 14 Oct 03 and incorporated into the subject contract by reference.	



b. Standard Form 1449, "Solicitation/Contract/Order for Commercial Items," is modified to add the following delivery schedule information:

<u>ITEM</u>	<u>SUPPLIES SCHEDULE DATA</u>	<u>QTY</u>	<u>SHIP TO</u>	<u>MARK FOR</u>	<u>TRANS PRI</u>	<u>DATE</u>
0102		1	98897			ASREQ
	<i>Noun:</i>		ENHANCED SFI AERIAL REFUELING SYSTEM - PHASE 2			
	<i>ACRN:</i>		U			

c. Attachment 1, Contract Terms and Conditions, Part IV.B, Contract Clauses -- Additional Terms and Conditions, Paragraph 4.b, Configuration Management -- Product Baseline Descriptions, Subparagraph (b), is modified to incorporate additional language related to aircraft configuration changes associated with CECP 03-P-3079:

"(b) Annex A dated 31 July 2000 to Rev F of Model Specification ER/S-7100M/J-01, as modified by CECP 03-P-3079, dated 10 Sep 2003, is hereby incorporated into this contract to define the configuration on the USMC KC-130J Tanker Aircraft."

4. All other terms and conditions of Contract F33657-03-C-2014 not specifically modified through this Modification P00011 remain unchanged and in full force and effect.

5. **THE PARTIES AGREE THAT THIS AGREEMENT ESTABLISHES THE CONSIDERATION FOR MODIFICATIONS EFFECTED HEREIN. THE PARTIES SPECIFICALLY ACKNOWLEDGE AND AGREE THAT THIS SUPPLEMENTAL AGREEMENT CONSTITUTES THE FULL SATISFACTION OF THE PARTIES' RIGHTS TO EQUITABLE ADJUSTMENT, UNDER ANY CLAUSE OF THE CONTRACT, RELATED TO THE MODIFICATIONS EFFECTED HEREIN.**



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
J - FFP

PAGE OF PAGES
1 of 3

2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE 26 JAN 2004	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
8. ISSUED BY ASC/CRK USAFAFMC AERONAUTICAL SYSTEMS CENTER (ASC) 2275 D STREET, BLDG 16, RM 149 WRIGHT-PATTERSON AFB OH 45433-7239 J. GRIFFIN LEE (937) 255-1398 joseph.lee@wpafb.af.mil	CODE FA8675	7. ADMINISTERED BY (If other than item 6)	CODE S1111A
		DCMA LOCKHEED MARTIN MARIETTA 86 SOUTH COBB DR BUILDING B-2 MARIETTA GA 30063-0260	

8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN AERONAUTICS COMPANY 86 SOUTH COBB DRIVE MARIETTA GA 30063-1000 (770) 494-2202	(X) MAILING DATE JAN 26 2004	9A. AMENDMENT OF SOLICITATION NO.
CODE 88897	FACILITY CODE	9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-03-C-2014
		10B. DATED (SEE ITEM 13) 14 MAR 2003

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)
SEE SCHEDULE

**13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS,
IF 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:
	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.)
SUBJECT: Fund Citation Correction for FY04 USAF [REDACTED] CLINs D004AB and 0004AC (ACRN AH)
CHANGE IN CONTRACT PRICE [REDACTED]
CHANGE IN CONTRACT OBLIGATION [REDACTED]
CONTRACTING OFFICER: Kenneth L. Phoenix, ASC/GRB, (937) 856-9370, Kenneth.Phoenix@wpafb.af.mil

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) KENNETH L. PHOENIX Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	18B. UNITED STATES OF AMERICA	18C. DATE SIGNED 1-23-04
(Signature of person authorized to sign)		(Signature of Contracting Officer)	



1. Pursuant to the authority of the Federal Acquisition Regulation (FAR), Part 43, Contract Modifications, Subsection 43.103(b)(1), the subject contract is hereby modified to correct the long accounting line (fund citation), and its associated Accounting Classification Reference Number (ACRN) AH within the contract, for United States Air Force (USAF) Fiscal Year 2004 (FY04) [REDACTED] funding on Contract F33657-03-C-2014.

2. The administrative fund citation change being made in this Modification P00012 is necessary to effect the USAF directed realignment of [REDACTED] under the subject contract. This change is administrative in nature, is necessary to update fund citation information presentation in the subject contract, and does not otherwise affect the terms and conditions of the subject contract or the responsibilities of the parties to the subject contract.

3. As a result of the above, Standard Form 1449, "Solicitation/Contract/Order for Commercial Items," is modified to make necessary change to the following accounting and appropriations data:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
------	--	-------------------

AH

ACRN Revision

57 43010 114 36R5 10400C 0XX300 00000 000000 503000 F03000

Total ACRN Amount: [REDACTED]

Funding breakdown: On CLIN 0004AB: [REDACTED]

On CLIN 0004AC: [REDACTED]

Descriptive data:

FUND CITATION CORRECTED ON MODIFICATION P00012 AS FOLLOWS:

From: 57 43010 114 36R5 10400C 099800 00000 000000 503000 F03000

To: 57 43010 114 36R5 10400C 0XX300 00000 000000 503000 F03000

FINANCE OFFICER - Send payment for Contractor invoices to the following remittance address:

Mail invoice to (payment will be made by):
DFAS-CO/SOUTH ENTITLEMENT OPER
PO BOX 182264
COLUMBUS OH 43218-2264

**For Electronic Funds Transfer (EFT) Payments, the following information applies:
NAME AND ADDRESS OF FINANCIAL INSTITUTION:**

[REDACTED]

ACH Routing Transit Number: [REDACTED]
Contractor's Account Number: [REDACTED]
Point of Contact at Financial Institution: [REDACTED]

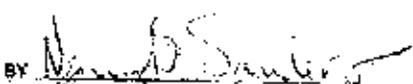
All Non-EFT Payments (checks) are to be mailed to:
Lockheed Martin Aeronautics - Marietta
PO Box 361406
Columbus OH 43236-1406



4. All other terms and conditions of Contract F33657-03-C-2014 not specifically modified through this Modification P00012 remain unchanged and in full force and effect.



CONTRACT FILES

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J - FFP	PAGE OF PAGES 1 of 2
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE FEB 06 2004	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than item 6)	
8. ISSUED BY ASC/GRK CODE FA8625		CODE S1111A	
USAF/AFMC AERONAUTICAL SYSTEMS CENTER (ASC) 2590 LOOP ROAD W, BLDG 538, RM 210 WRIGHT-PATTERSON AFB OH 45433-7142 LAURA J. SCHAFER 937-265-1083 X51083 Laura.Schafer@wpafb.af.mil		DCMA LOCKHEED MARTIN MARIETTA 86 SOUTH COBB DR BUILDING 8-2 MARIETTA GA 30063-0260	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	
LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN AERONAUTICS COMPANY 86 SOUTH COBB DRIVE MARIETTA GA 30063-1000 (770) 484-2202		9B. DATE (SEE ITEM 11)	
MILING DATE FEB 06 2004		10A. MODIFICATION OF CONTRACT/ORDER NO. F33857-03-C-2014	
		10B. DATE (SEE ITEM 13) 14 MAR 2003	
CODE 98897	FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 retaining _____ 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) SEE SCHEDULE			
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 () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.			
<input checked="" type="checkbox"/> 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.			
D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.)			
SUBJECT: Administrative Change to Accounting Classification Data (ACRN AD) CHANGE IN CONTRACT OBLIGATION: _____ CHANGE IN CONTRACT PRICE: _____ CONTRACTING OFFICER: NANCY B. SANDERS, ASC/GRB. E-MAIL: Nancy.Sanders@WPAFB.AF.MIL PHONE NUMBER: (937) 255-1062			
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and is full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print)	
		NANCY B. SANDERS Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		BY  (Signature of Contracting Officer)	5 Feb 04
(Signature of person authorized to sign)			



1. Pursuant to the authority of the Federal Acquisition Regulation (FAR), Part 43, Contract Modifications, Subsection 43.103(b)(1), the subject contract is hereby modified to correct the long accounting line (fund citation), and its associated Accounting Classification Reference Number (ACRN) AD within the contract, for United States Air Force (USAF) Fiscal Year 2003 (FY03) Economic Order Quantity (EOQ) and Advance Procurement (AP) funding on contract F33657-03-C-2014

2. The administrative fund citation change being made in this Modification P00013 is necessary to effect the USAF-directed realignment of FY03 USAF EOQ and AP funding under the subject contract. This change is administrative in nature, is necessary to update fund citation information presentation in the subject contract, and does not otherwise affect the terms and conditions of the subject contract or the responsibilities of the parties to the subject contract.

3. As a result of the above, Standard Form 1449, "Solicitation/Contract/Order for Commercial Items," is modified to make the necessary change to the following accounting and appropriations data:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AD	ACRN Revision 57 33010 113 36R5 10400C 0XX300 00000 000000 503000 F03000 <i>Total ACRN Amount:</i> [REDACTED] <i>Funding breakdown:</i> On CLIN 0001AA: [REDACTED] On CLIN 0001AB: [REDACTED] <i>Descriptive data:</i> FUND CITATION CORRECTED ON MODIFICATION P00013 AS FOLLOWS: From: 57 33010 113 36R5 10400C 0X3020 00000 000000 503000 F03000 To: 57 33010 113 36R5 10400C 0XX300 00000 000000 503000 F03000	[REDACTED]

4. All other terms and conditions of Contract F33657-03-C-2014 not specifically modified through this Modification P00013 remain unchanged and in full force and effect.



CONTRACT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

 CONTRACT ID CODE
 J - FFP

 PAGE OF PAGES
 1 of 4

 2. AMENDMENT/MODIFICATION NO.
 P00015

 3. EFFECTIVE DATE
22 APR 2004
 FA8625

 4. REQUISITION/PURCHASE REQ NO.
 SEE SCHEDULE

5. PROJECT NO. (if applicable)

6. ISSUED BY ASC/GRK CODE

7. ADMINISTERED BY (if other than item 4)

CODE S1111A

 USAF/AFMC
 AERONAUTICAL SYSTEMS CENTER (ASC)
 2590 LOOP ROAD W, BLDG 558, RM 210
 WRIGHT-PATTERSON AFB OH 45433 7142
 DAVID A. RAPER (937) 656-9325
 David.Raper@wpafb.af.mil

 DCMA LOCKHEED MARTIN MARIETTA
 86 SOUTH COBB DR
 BUILDING B-2
 MARIETTA GA 30063-U260

8. NAME AND ADDRESS OF CONTRACTOR (inc., street, county, State and ZIP Code)

 LOCKHEED MARTIN CORPORATION
 LOCKHEED MARTIN AERONAUTICS COMPANY
 86 SOUTH COBB DRIVE
 MARIETTA GA 30063-1000
 (770) 494-2202

MAILING DATE

APR 22 2004

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

F33657-03-C-2014

10B. DATED (SEE ITEM 13)

14 MAR 2003

CODE 98897

FACILITY CODE

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 extended. is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or its amendment, 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.

*2 ACCOUNTING AND APPROPRIATION DATA (if required)

SEE SCHEDULE

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- | | | |
|-----|---|--|
| (X) | X | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO 152.212-4, <i>Additional Terms and Conditions (Addendum to FAR 52.212-4)</i> , paragraph 5. (b) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 16A. |
| | | 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: |
| | | 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.)

SUBJECT: 5.4 Block Upgrade EC-130J Mod Kits Option Exercise
CHANGE IN CONTRACT PRICE:
CHANGE IN CONTRACT OBLIGATION:
CONTRACTING OFFICER: Kenneth L. Phoenix, ASC/GRB, (937) 656-9370, Kenneth.Phoenix@wpafb.af.mil

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)

KENNETH L. PHOENIX
 Contracting Officer

15B. CONTRACTOR/OFFICER

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)



1. Pursuant to Attachment 1, Section B, Additional Contract Terms and Conditions, Addendum to FAR 52.212 4, Paragraph 5(h) and 6(a)(5), Block 5.4 Option Pricing and Option Payments respectively, this contract is hereby modified to exercise Option Block 5.4 Upgrade for the EC-130J Aircraft modification kits.

2. The contract is specifically modified as follows:

a. Standard Form 1449, Solicitation/Contract/Order for Commercial Items, Block 26, Total Award Amount, is increased by the funding amount of [REDACTED]

b. Standard Form 1449, Solicitation/Contract/Order for Commercial Items, Schedule of Supplies or Services, is amended to include the following Contract Line Item Number (CLIN):

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price
		Purch Unit	Total Item Amount
0103	CLIN Establish	1	[REDACTED]
	<i>Noun:</i>	Lot	
		5.4 BLOCK UPGRADE - EC-130J MODIFICATION KITS	
		OPTION EXERCISE	
	<i>ACRN:</i>	AB	
	<i>PR/MIPR:</i>	GGRBS047200007 [REDACTED]	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Inspection:</i>	SOURCE	
	<i>Acceptance:</i>	SOURCE	
	<i>FOB:</i>	SOURCE	
	<i>Descriptive Data:</i>		
	The Contractor shall initiate the Block 5.4 Upgrade for EC-130J (Mod Kits) Aircraft Combat Delivery Configuration, in accordance with the Attachment 1, Section B, Paragraph 5(h)(b), Attachment 3, and Attachment 10 of the contract.		

[REDACTED]	[REDACTED]	[REDACTED]

c. Standard Form 1449, Solicitation/Contract/Order for Commercial Items, is amended to include the following delivery schedule information:



ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0103		1	98897	98897		ASREQ
	<i>Noun:</i>		5.4 BLOCK UPGRADE - EC-130J MODIFICATION KITS			
	<i>ACRN:</i>		OPTION EXERCISE			
			AB			

d. Standard Form 1449, Solicitation/Contract/Order for Commercial Items, is amended to include the following supplemental accounting and appropriation information:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AB	ACRN Change 57 23010 112 36R5 10400C 099800 00000 000000 503000 F03000 New ACRN Amount: Funding breakdown: On CLIN 0103: PR/MIPR: GGRBS04720000 Descriptive data: Basic PR is complete.	[REDACTED]

FINANCE OFFICER - Send payment for Contractor Invoices to the following remittance address:

Mail invoice to (payment will be made by):

DFAS-CO/SOUTH ENTITLEMENT OPER
 PO BOX 182264
 COLUMBUS OH 43218-2264

For Electronic Funds Transfer (EFT) Payments, the following information applies:

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

[REDACTED]

ACH Routing Transit Number [REDACTED]
 Contractor's Account Number [REDACTED]
 Point of Contact at Financial Institution: [REDACTED]

All Non-EFT Payments (checks) are to be mailed to:

Lockheed Martin Aeronautics - Marietta
 PO Box 361406
 Columbus OH 43236-1406

