

SECTION C
STATEMENT OF WORK

**WEDGE 2 INFORMATION TECHNOLOGY SYSTEMS AND
INFRASTRUCTURE (ITS&I)**

June 21, 2002

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C.1 OBJECTIVE

The renovation and restoration of the Pentagon is one of the most ambitious and complicated projects of its kind ever attempted. The construction challenge is to renovate and restore the existing building structure (including foundation, weight bearing walls and columns, roofing, electrical, heating, asbestos abatement, etc.) while maintaining the historical integrity of the original construction. This must be accomplished while the building remains occupied and vitally involved in its continuing mission of housing and servicing the Department of Defense (DoD).

Since the late sixties, automation has been continually introduced into the Pentagon in a piecemeal, ad-hoc fashion to keep up with ever expanding DoD and service requirements. Unique inter-DoD and service missions and requirements have often led to stovepipe system implementations throughout the building. The Pentagon Renovation Information Management and Telecommunications (IM&T) effort is to design, develop and implement a totally Integrated Telecommunications System and Infrastructure (ITS&I) that will do the following: provide all users within the Pentagon building and Pentagon Renovation related sites with common telecommunications services; support the distribution of both classified and unclassified voice, video, and data requirements for all Information Systems (IS) and users needs; conform to modern telecommunications practices and standards; and be scaleable to support increasing tenant requirements and flexible to allow for incorporation of foreseeable future technologies.

DoD intends to acquire a total system performance integrator to design, build, implement and make operational a modern, totally integrated information technology solution for the tenants in the Pentagon and Pentagon Renovation related sites. The systems integrator will provide tenants with state-of-the-art technology within defined technology offerings and an established framework. The systems integrator will provide responsive, customer-focused service to the tenants so that efficient utilization of their workforce can be realized. A key performance goal for this acquisition will be providing smooth, seamless, transparent and efficient transition services for tenants.

The systems integrator will design, integrate, develop, implement, and transition to a system that satisfies operational requirements, is easily expanded to meet future needs and requirements as technology evolves, is user friendly, and is easy to maintain. The system will provide increased capability, reliability, flexibility and growth potential in a timely, economical manner. The systems integrator must provide a seamless transition for move-ins that ensures interoperability with legacy networks. In order to accomplish this, the systems integrator will be required to integrate and coordinate with ongoing activities such as construction, security, legacy networks, Mechanical Electrical and Power (MEP), space planners.

The Government intends to have the contractor implement the Pentagon ITS&I by employing an evolutionary strategy where foreseen technologies are taken advantage of and incorporated into the ITS&I (both in already renovated areas and unrenovated areas) at the time they become mature technologies, accepted as industry standards, and economically advantageous to implement. The Government requires that the contractor identify and incorporate future technologies with a well-conceived technology assessment and insertion strategy.

C.2 BACKGROUND

There are multiple deficiencies specific to the information management and telecommunications posture of the Pentagon: outdated and overworked communications systems; proliferation of user-oriented and user-unique data systems; inadequate wiring systems; obsolete and congested wire closets, risers, cable pathways, and protected distribution systems (PDSs); poor quality grounding systems; and limited cable plant access due to asbestos hazards.

The Pentagon telecommunications infrastructure has been in place since 1943. As requirements and technology changed in the succeeding years, new telecommunications systems were added in an ad hoc manner. The result is a collection of independent and largely non-interoperable systems and networks, which are poorly documented.

Renovation plans call for the complete removal and disposal of the existing telecommunications infrastructure. This creates the opportunity to implement a replacement infrastructure that will not only satisfy current needs but will allow for evolution to accommodate future needs and technologies. It also creates the opportunity to implement common user telecommunications services that conform to modern telecommunications practices and standards for both building wiring and an open systems architecture.

The original renovation schedule applies to the wedge design as shown in Figure 1-1. Wedge 1 was completed under the original construction definition and included the areas from midway between corridor 2 & 3 to midway between corridor 4 & corridor 5.

The current construction General Contractor (Hensel Phelps) has defined Wedge 2 of the Pentagon to include the areas of the Pentagon bounded by corridor 4.5 and corridor 7 (includes previous options 1 and 2 of the original definition). Corridor 4.5 is a new corridor for life safety measures, which coincides with the original Wedge 1/Wedge 2 boundary. This area includes any/all spaces on floors 1 through 5 and un-renovated portions of the basement and mezzanine. Wedges 2 through 5 boundaries may be further defined/refined by the Pentagon Renovation Program as the renovation progresses.

As construction progresses throughout the Pentagon, tenant organizations and facilities are relocated into the renovated areas. For Wedge 1 this included, but was not limited to, tenants from all Services/Agencies and special use areas, to include command centers, server farms, radio rooms.

Wedge 2 renovation includes tenants from all Services/Agencies and enhanced user space, to include but not limited to, the Navy Command Center (NCC), Marine Corps Operations Center (MCOC), National Military Command Center (NMCC), Army Operations Center (AOC), Office of the Secretary of Defense Executive Support Center (OSD ESC), the NMCC Steel Room, Press Corridor, Senior Executive Spaces, Server Farms, Radio Room, Defense Intelligence Network/Visual Recording Facility (DIN/VRF), Joint Staff Message Center, and Alternate Technical Control Facility.

Tenant organizations relocating into Wedges 2-5 will be further defined/refined by the Pentagon Renovation Program as requirements become available.

Figure 1-1 is an aerial view of the Pentagon depicting the original wedge designation used in this plan.

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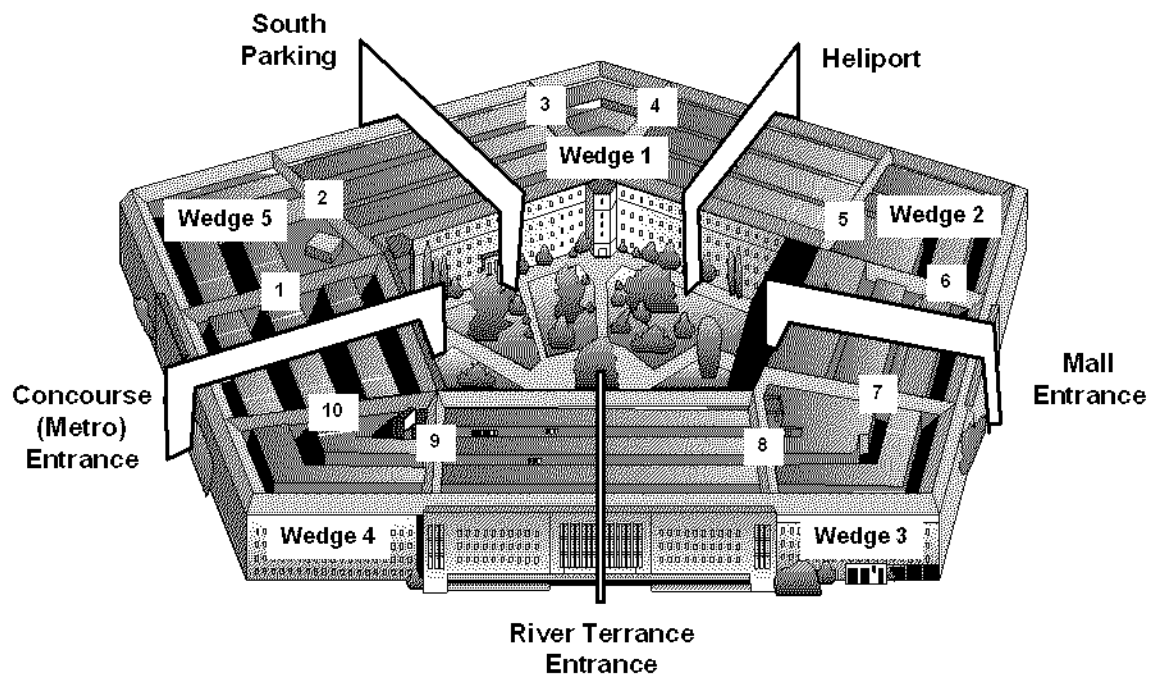


FIGURE 1-1. ORIGINAL PENTAGON RENOVATION CONSTRUCTION WEDGES

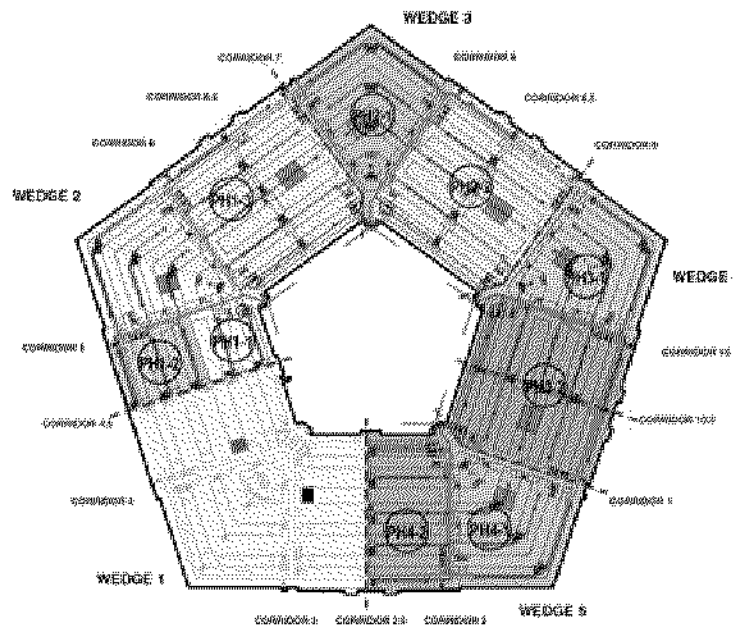


FIGURE 1-2. CURRENT PENTAGON RENOVATION CONSTRUCTION WEDGES

C.3 PENTAGON ITS&I (CURRENT CONDITIONS)

Separate voice, video, and data systems characterize the current Pentagon Information Systems Architecture.

C.3.1 Voice Services

The voice services include, but are not limited to, unclassified and classified, analog, digital, and radio frequency (RF).

C.3.2 Data Services

The existing data services include, but are not limited to, unclassified and classified, stand-alone, local area and wide area networked (LAN/WAN) systems.

C.3.3 Video Services

The video services include, but are not limited to, unclassified and classified cable television (CATV), video teleconferencing (VTC), conference room briefing and display systems, and other specialized systems.

C.4 SCOPE

The scope of this contract includes:

- Site Surveys to identify the user requirements for the Pentagon tenants;
- the engineering, furnishing, installation, and testing of the Pentagon's ITS&I to support tenants;
- the provisioning of support services and documentation to include cutover support, training plan, and equipment/software manuals;
- the integration of renovated and un-renovated networks and systems ; and
- the evolutionary and continual modernization of the Pentagon ITS&I.

Under this contract, the contractor shall:

- provide total project management for the Pentagon's ITS&I design, development and implementation effort;
- survey tenant telecommunications requirements;
- design, develop, and implement the ITS&I;
- engineer, furnish, install, and test the ITS &I;
- provide transition and cutover support, including but not limited to, training, spares, and documentation;
- ensure the installed ITS&I supports all user-identified requirements;
- design and install the ITS&I to facilitate connectivity between un-renovated, renovated and swing space information systems and networks (NOTE: "Swing Space" is defined as locations within, or external to, the Pentagon reservation, but within the vicinity of the Pentagon, which will house relocated Pentagon tenants; principally in Rosslyn and Crystal City);
- identify and assess the marketplace for commercial announcement of new equipment, media, and components with potential for use in the Pentagon ITS&I;
- review and update previously prepared plans, designs, and diagrams to reflect any changes, upgrades, improvements, and/or modifications that result from changing requirements or technology refreshment;
- provide network management capability for all the components including the integration with the Government's network management system;
- provide required security capabilities for the ITS&I;
- ensure interoperability with legacy and other systems within the Pentagon as required; and
- provide initial operations and maintenance of installed systems.

At the Government's request, Contractor shall provide a proposal for:

- extending the above tasks to the next wedge to be renovated.
- providing technology retrofit of previously renovated areas.
- implementing portions of the ITS&I design in un-renovated wedges.
- providing training courses.
- providing extended O&M.

C.4.1 General

The contractor shall provide necessary services, including the supply of necessary labor, materials, and equipment for the Pentagon Renovation effort.

C.4.2 Contractor-Furnished Items

All material and parts furnished by the contractor shall be new and meet requirements as set forth in this SOW. There may be conditions where the Government will provide equipment for use in execution of this contract.

C.4.3 Commercial Off-The-Shelf

The contractor shall provide commercial-off-the-shelf (COTS) material under the terms of this SOW that meet the minimum industry standards. The contractor shall furnish equipment and materials of current design and in production by a manufacturer regularly engaged in the manufacturing of information systems products. Obsolete items, or items no longer supported by the manufacturer, shall not be utilized by the contractor to fulfill the requirements of this SOW. COTS products must have passed the original equipment manufacturers (OEM) acceptance testing and be available for sale to the general public.

C.4.4 Technology Refreshment

Throughout the life of the contract, the contractor shall, at no additional proposal preparation cost to the Government, propose new or improved capability or solutions, to ensure timely technical refreshment.

C.4.5 Software

When any equipment requiring software is ordered, the latest software release suitable for ITS&I use shall be provided by the contractor. The contractor shall provide any necessary support and incremental software releases in order to make the installed system fully operational. The contractor shall install and configure network component software on the appropriate network components.

C.5 SPECIFIC REQUIREMENTS

The contractor shall provide the Government access to design documents as they are being developed. All plans required of the contractor shall be submitted to the Government for concurrence prior to implementation.

C.5.1 Design

The Pentagon Renovation Program, in coordination with IM&T, established a physical Wedge Area layout, which will include the design conforming to EIA/TIA 568B 90-meter horizontal layout (less any cable media) for all areas, unless the contractor-developed design provides a viable alternative. The contractor shall design such that equipment associated with the Pentagon ITS&I data networks shall be capable of sustaining an overall availability figure of 99.99% using the formula defined in Attachment 1 of this document. Other special command and control circuits/systems may require an availability factor of 99.9999% as defined by DoD guidelines (e.g. nuclear systems).

C.5.1.1 Architecture

The contractor shall utilize the Pentagon Architecture Document dated April 1996. The contractor shall provide input to the Pentagon Architecture Document reflecting changes in technologies implemented as part of their detailed designs.

C.5.1.2 Overall Wedge System Design

The contractor shall provide an overall wedge ITS&I design. The contractor shall coordinate design activities with appropriate other Government contractors and the Government. The contractor's design shall identify how the architecture technologies will be implemented. The design shall:

- identify the telecommunication spaces required within the wedge
- describe equipment rack layouts for telecommunications spaces
- include rack elevation drawings identifying telecommunications equipment and telecommunications media terminations
- include system drawings showing cable type and quantities, connecting users to telecommunication spaces and interconnecting telecommunication spaces
- include system drawings to detail how and where the existing networks will interface with the wedge design
- describe a classified and unclassified users connectivity to the ITS&I
- describe the distribution methods for each ITS&I service (voice, data, and video) for each classification and how they connect to other telecommunications facilities.
- design pathways to take "special circuits" (point-to-point) to other appropriate telecommunications facilities as required.
- describe how security requirements will be met
- describe how management of the ITS&I equipment will be accomplished by the Network System Management Center (NSMC)
- include a logical design describing how the ITS&I will support the various protocols, and how the ITS&I will connect to the existing networks and swing space networks
- include a design for the distribution of broadcast video to support tenant requirements
- include a design for the distribution of audio/video signals between command and control facilities

C.5.1.3 Proof of Solution

The contractor shall demonstrate all active components of the proposed solution in a laboratory.

The contractor shall install a proof of solution system to verify the operation of hardware and software in a comparable user environment to minimize operational difficulties during tenant installation. Prior Proofs of Solution are acceptable where the design approach remains the same.

C.5.1.4 Overall Wedge System Design Deliverables

The deliverables provided by the contractor shall include:

- A Wedge System Design Engineering Package (contractor format is acceptable).
- The contractor shall provide a detailed test plan for the proposed design.
- The contractor shall furnish a recommended Tools/Test, Measurement and Diagnostic Equipment (T/TMDE) list. All requirements for T/TMDE during installation and testing shall be the responsibility of the contractor.
- The contractor shall deliver a recommended Spare Parts List. Prior to system acceptance, any spares required to complete installation and testing shall be the responsibility of the contractor.

The contractor shall identify preliminary and critical design documents to the Government for review. The Government will reply with overall design comments within 15 calendar days. The Government will acknowledge

receipt of notification within one business day and will reply with overall design comments within 15 calendar days. Comments not provided within 15-calendar days equals Government concurrence. The contractor shall schedule and conduct preliminary and critical design reviews. Schedule the preliminary and critical design reviews within one business day following the 15-day review period.

C.5.1.5 System Integration

The contractor shall be responsible for total systems engineering from the proof of solution laboratory through successful completion of total wedge integration. The contractor shall provide systems engineering support to establish the information requirements for the ITS&I. The contractor shall evaluate analytically and systematically problems of work flows, organization, and planning and develop appropriate corrective actions.

C.5.2 Tenant Fit-out

C.5.2.1 Site Surveys

The government will identify the tenant organizations relocating into the wedge six months prior to the Tenant Move-In (TMI) date. The TMI date is defined as two weeks after the joint space ready date published by the Pentagon Renovation Program.

The contractor shall identify the specific ITS &I user requirements of the tenants to occupy the wedge spaces. The contractor shall collect and determine the user's voice, video, data, and additional services required to accurately complete a detailed design. The contractor shall validate survey data by obtaining authorized tenant representative sign-off on survey details or provide notification to the government that the tenant representative refused to sign. The contractor shall provide government access to the site-survey data within five business days from the date of tenant representative signature, or notification to the government that the representative refused to sign.

C.5.2.2 Detailed Design

The contractor shall provide a detailed design describing all aspects of the ITS&I support required for the relocation of the users from their current location to their new location in the renovated wedge.

The detailed design shall include:

- a logical design describing how the ITS&I will support the tenant requirements and connect to the existing networks and swing space networks
- Detailed Design Bill of Materials (BOM)
- the telecommunication spaces required within the wedge, identified by organization
- the equipment rack layouts for telecommunications spaces
- the rack elevation drawings identifying telecommunications equipment and telecommunications media termination
- the system drawings showing cable type and quantities, connecting users to telecommunication spaces and interconnecting telecommunication spaces
- the system drawings to detail how and where existing user requirements will interface with the wedge design
- a description of the distribution methods for each ITS&I service (voice, data, and video) for each classification
- a description of how security requirements will be met
- An overall organization Move Plan/Transition Plan/Implementation & Cutover Plan (ICOP) including the timelines, events, and procedures required for the transition of an organization from their existing location to their new location in the renovated wedge for the wedge users. Additionally, the plan shall describe how each organization's circuit requirements will be met through scheduled downtime, hot cutover, or other methods.

The contractor shall conduct preliminary and critical design reviews and the contractor shall incorporate mutually agreed solutions constituting the approved Final Detailed Design Document. The Final Detailed Design Document establishes the baseline design. Subsequent changes must be approved through the Government's Change Control Process. The contractor shall schedule the preliminary and critical design reviews within one business day following the 15-day review period.

The Government will enforce its Change Control Process and the contractor shall not accept tenant change requests to the Approved Final Detailed Design without prior approval by the COR or CO.

The contractor shall continuously coordinate design activities with other government contractors, Government agencies, and identified tenants.

C.5.2.3 Tenant Fit-Out Deliverables

Required per tenant organization

Tenant Site Surveys

Tenant Detailed Designs

- Passive Design
- Active Design
- Detailed Design Bill of Materials
- Installation Schedule
- Logical Design
- Specific Quality Assurance/Quality Control Requirements
- Design Drawings
- Transition/Cutover Plan.

The Government will acknowledge receipt of the contractor's design within one business day and will reply with overall design comments within 15-calendar days. Comments not provided within 15-calendar days implies Government concurrence.

C.5.2.4 Tenant Move

The Contractor shall provide support for the movement of tenants from their present space into their renovated spaces through Decertification/Certification as identified in the surveys. This support does not include the physical relocation of tenant office contents.

C.5.3 System Implementation Test and Inspection

The Government may participate as an observer, independent verification authority, or full participant to any or all tests or inspections conducted by the contractor.

The contractor shall conduct vendor selection testing of commercial off-the-shelf equipment prior to beginning the active design and implementation of the Pentagon ITS&I. The contractor shall conduct vendor selection for data network and point-point circuit components.

The contractor shall install, configure, and test all aspects of the Pentagon ITS&I. Tests and inspections of the Pentagon ITS &I fall into three categories, these are Acceptance Tests; Security Tests; and Tenant Area Inspections.

The contractor shall compete active equipment items as stated in H-13.7.

C.5.3.1 Acceptance Tests

Acceptance testing is required when formal test criteria and procedures must be followed. In most cases, this applies to circuit cutover or transition. The contractor shall develop system, unit, and acceptance Test Plans. The contractor shall deliver each Test Plan a minimum of 30 calendar days prior to the start of testing as defined by an overall milestone schedule. The government will respond in writing within 15 calendar days. Comments not provided within 15-calendar days imply Government concurrence. The contractor shall revise the Test Plan to incorporate coordinated Government recommendations. Test criteria shall comply with applicable DoD and Industry standards.

The contractor shall notify the Government when testing will take place and schedule a Test Readiness Review (TRR) a minimum of 5 calendar days prior to the test event. Government and Contractor Representatives will jointly chair the TRRs. During the TRR, the contractor shall address the following items at a minimum:

- review of test procedures
- complete documentation
- availability of test equipment
- overall readiness to begin testing

Upon TRR declaration of test readiness, testing will commence. Government representation during test events is at the Government's discretion.

The contractor shall perform all testing in accordance with approved Test Plans prior to system cutover to operational service. The contractor shall record and document all test data, test results, and test discrepancies. The contractor shall make available to the Government the detailed test results and test documentation.

The contractor shall coordinate circuit cutovers with appropriate Government agencies and perform circuit cutovers in accordance with standard cutover procedures.

C.5.3.2 Security Tests

The contractor shall coordinate the Security Test and Evaluation (ST&E) of new data network components and systems, services, and/or wide area network (WAN) devices as part of an overall test effort. The contractor shall perform an ST&E on a non-production test network. The test network shall include an audit server, management station, and protocol analyzer (e.g. Network General Sniffer).

The contractor shall demonstrate device security features and functionality to include:

- device access controls
- network service controls
- router access control lists
- data filtering and filter management
- secure protocol configuration management
- accounting/audit controls
- network monitoring
- reports management

The contractor shall deliver the ST&E Test Plan a minimum of 30 calendar days prior to the start of testing as defined by an overall milestone schedule. The government will respond in writing within 15 calendar days. Comments not provided within 15-calendar days imply Government concurrence.

C.5.3.3 Tenant Area Inspections

Formal acceptance testing in accordance with the above parameters of each tenant area network is not required. The contractor shall perform component level testing and system level inspections for each tenant area prior to the tenant's scheduled move-in (TMI).

Component test and inspection criteria shall conform to DoD and Industry standards and meet applicable, tenant specific design criteria. All active and passive systems, inclusive of all unused fiber (dark fiber) and copper, shall be tested and documented to verify compliance with its intended use.

The contractor shall perform tenant area inspections to verify that all passive components are properly installed and labeled. The contractor shall perform system tests to verify the operational capability and data network connectivity from a user faceplate/jack location to the tenant service/agency default router.

The contractor shall, upon completion of tenant move-in, furnish the government with the as-built drawings, cable records, logical design, rack layout and rack elevations.

C.5.4 Configuration Management

The contractor shall develop a Configuration Management Plan (CMP) and deliver it to the Government within 90 days after exercise of option. The contractor shall maintain and execute in accordance with the approved CMP. The configuration management data shall identify all cable plant, hardware, software, media, firmware, and associated documentation of systems and procedures. The contractor shall use the data to manage the configuration of the system to facilitate transition and O&M. Configuration Management Data, including as-builts will be delivered to the Government 30 days after cut-over/tenant move-in (TMI).

C.5.5 Security Classification Labeling

The contractor shall label each rack row in the telecommunication spaces with the security classification of the row prior to installation of cabling and equipment.

The contractor shall mark, tag, or label all communication cables with a cable identification in accordance with applicable standards. The contractor shall label the cable when it is installed.

C.5.6 Quality Control (QC) and Quality Assurance (QA)

C.5.6.1 Quality Control (QC)

The contractor shall develop a Quality Control Plan (QCP) and deliver it to the Government within 30 calendar days after exercise of option. The QCP shall define quality goals, activities, resources, processes, responsibilities and procedures. The contractor shall adhere to the QCP during performance of the contract.

C.5.6.2 Quality Assurance (QA)

The Government will provide the contractor standardized QA checklists for reference. The Government will use the QA checklists during inspections to note and report deficiencies. The Government will record deficiencies in a QA Inspection Report, which will be provided to the contractor. The contractor shall correct deficiencies within fourteen (14) calendar days after receipt of the QA Inspection Report.

C.5.7 Operations and Maintenance

The contractor shall O&M the ITS&I prior to transition to the O&M agency for up to 90 days after tenant move in.

C.5.7.1 Operations & Maintenance Support and Trouble Reporting

The contractor shall respond to network troubles that may be identified via the contractor's own proactive network monitoring, or via customer generated trouble reports. The customer may generate trouble reports directly into the Pentagon Renovation Help Desk and/or the ODIT&C NSMC Help Desk.

The contractor shall respond to trouble reports identified as affecting a group of individuals that is greater than, or equal to 25, or affects a General Officer (or equivalent) within two hours of notification. The contractor shall commence troubleshooting/repair actions and work continuously until the problem is resolved.

The contractor shall respond to trouble reports identified as affecting an individual or group of individuals that is less than 25, within the next business day of notification. The contractor shall commence troubleshooting/repair actions and work continuously until the problem is resolved.

The contractor shall place trouble tickets in a deferred status in the event that the customer is not available to participate in joint resolution of the trouble.

The contractor shall be available to respond to emergency Government help requests on a 24-hour basis.

C.5.7.2 O&M Transition

The contractor shall deliver an O&M Transition plan that provides a schedule, identifies resources, documentation, support and training necessary to implement transfer of operation and maintenance from the contractor to the government. Topics covered by the plan include:

- As-installed configuration data
- enhanced product support for required components
- maintenance training for components that are new additions to the existing Pentagon architecture configuration
- necessary Test/Tools Measurement and Diagnostic Equipment (TMDE) and initial spares for support of the installed system

The O&M transition plan is provided to the Government 180 days prior to first scheduled transition. Once the government approves the plan, the contractor shall provide the identified transition plan elements.

The contractor shall provide documentation to prepare Government personnel and/or Government contractors for system operator and maintenance responsibilities at "system" acceptance. The documentation shall also serve as the information baseline for life-cycle operation and maintenance responsibilities. Equipment/software manuals that are commercially provided with equipment/software being installed under this effort shall be provided. Documentation may be provided in hardcopy or softcopy.

C.5.8 Training

The contractor shall provide a training plan that details the contractor's approach to providing the training described in the following paragraphs. The recommended training shall be commercially offered training with only minor modification to include ITS&I-specific training material.

C.5.8.1 Operation and Maintenance Training

The Operation and Maintenance (O&M) training shall enable Government and/or third party contractor personnel to perform remote and/or on-site operation and maintenance of the system (active and passive equipment) to be installed.

C.5.8.2 System Capability Training

The system capability training shall describe the capabilities of the ITS&I from the perspective of the end-user and the necessary steps an organization must take to achieve those capabilities.

C.5.8.3 Telephone Subscriber (Lead Instructor) Training

The telephone subscriber training shall cover all features/functions to include each type of telephone/data instrument that is provided under this contract.

C.5.9 Program Management

The contractor shall provide personnel resources, management systems, and facilities to successfully plan, organize, staff, direct, and control the implementation of the contract.

The contractor shall provide program- and project-level data with regard to contract expenditures, problems in delivery, major milestones, and scheduling of work. Monthly reports are submitted within 10 calendar days following the end of the month via transmittal letter.

- **Subcontractor Management.** If subcontractors are used, the contractor shall integrate subcontractor performance into overall program/project accomplishment.
- **Agendas and Minutes.** The contractor shall prepare agendas, as well as minutes for design reviews, technical interchange meetings, status reviews, and other formal reviews/meetings for Government approval.
- **Reviews and Meetings.** The contractor shall conduct the following reviews and meetings:
- **Program Status Review.** The contractor shall conduct and participate in monthly (or as-required) reviews of the overall program. These reviews shall be conducted at Government facilities at no additional cost to the Government. These reviews shall be coordinated with the COR and/or the Contracting Officer.

C.6 CONTRACTOR REQUIREMENTS

C.6.1 Storage and Workspace

The contractor shall provide storage facilities off the Government site for installation materials, test tools, and equipment. The contractor shall not store supplies or equipment on the Government site unless they are being used or scheduled for installation within 1 week.

The Government will provide space for contractor-provided office trailer(s). Utilities, including telephone, are the responsibility of the contractor.

C.6.2 Transportation and Delivery

The contractor shall be responsible for all transportation of materials from vendors to storage facilities, from storage facilities to the Government site, and materials returned from either the Government site or the storage facilities to the vendor. The contractor shall make all necessary arrangements for admittance to the Pentagon reservation in accordance with Pentagon policy.

C.6.3 Trash Removal and Pickup

The contractor shall be responsible for pickup and removal of all debris (trash, boxes, packing materials, etc., and any excess materials resulting from installation of the ITS&I) on a daily basis. The contractor shall ensure that trash and excess materials are promptly removed from the work areas so that they do not become a fire or safety hazard. All debris shall be removed from the Pentagon Reservation at the expense of the contractor. The use of Government or other contractor trash receptacles is prohibited unless expressly authorized. The Government may require the ITS&I contractor either to provide personnel for the general contractor's daily cleanup crew or to accept back charges from the general contractor for cleanup if the ITS&I contractor fails to keep his debris cleaned up daily.

C.6.4 Building Badges

The contractor shall be responsible for completing the necessary applications required to acquire a Pentagon building badge for any contractor personnel assigned to this project.

C.6.5 Permits

The contractor shall obtain all necessary licenses and permits.

C.6.6 Safety

The contractor shall comply with the Occupational Safety and Health Act (OSHA) Standards as well as the most recent Corps of Engineers Safety and Health Requirements Manual (EM 385-1-1), available in the technical library. EM 385-1-1 with applicable addenda and the OSHA Standards are hereby incorporated by reference. Special facilities, devices, equipment, clothing and similar items used by the contractor in the execution of work shall comply with the applicable regulations.

C.7 OPTIONAL REQUIREMENTS

The contractor, upon written request by the Contracting Officer, shall prepare a technical proposal and a cost proposal to provide Technology Retrofit, Operations & Maintenance, and/or pre-renovated ITS&I upgrades, including but not limited to NSMC upgrades.

The contractor's technical proposal shall provide a detailed design plan for upgrading the technology in identified renovated areas to that of the current wedge architecture and design in accordance with this SOW. The Technology Retrofit proposal shall include any passive and active components required to implement the upgrade as well as integration support.

The cost proposal shall include the cost of design, integration, implementation, and equipment. The contractor shall provide quantity discounts, if available. Upon acceptance of the proposals, revised as necessary, the Contracting Officer shall modify the contract to exercise the options and to incorporate the proposals.

C.7.1 Technology Retrofit

As an option, the contractor shall provide detailed design, integration and implementation support to IM&T and/or the ODIT&C for ITS &I technology retrofit within previously renovated, un-renovated, and Pentagon Renovation related sites. Technology retrofit will include, but is not limited to, upgrading or replacing the ITS &I in the previously renovated areas to upgrade the technology to the current technology being implemented in the wedge under going renovation.

C.7.2 Pre-Renovated Backbone

As an option, the contractor shall furnish an overall design plan and a detailed design plan for implementing ITS&I connectivity to the main telecommunications space on each floor of the unrenovated wedges based on the current

wedge architecture and design. The pre-renovated backbone design shall be of the same level of detail and follow the same guidance as the overall wedge design. The Pre-renovated Backbone will include the passive and active components required to implement the ITS&I architecture in the unrenovated wedges. Upon Government acceptance of the design plans, the contractor shall implement the design in the unrenovated wedges.

C.7.3 Temporary Communication Air-Blown Fiber Grid (TEMPCOM ABF)

As an option, the contractor shall provide detailed designs and installation of TEMPCOM ABF throughout the Pentagon reservation and related sites to support network reach-back to un-renovated spaces.

C.7.4 Network System Management

As an option, the contractor shall furnish an overall design plan and a detailed design plan to replace the existing Network System Management Center (NSMC) to incorporate state-of-the-art technology. The new NSMC would be required to fully replace all functions and capabilities of the existing NSMC. The new NSMC must be fully integrated with the infrastructure in all previously renovated areas of the Pentagon. The NSMC design will include the passive and active components required to implement the new system. Upon Government acceptance of the design plan, the contractor shall implement the design.

C.7.5 Relocations, Upgrades, Moves

As an option, the contractor shall furnish a detailed design for tenant implementations to support relocations, upgrades, or moves of tenant organizations to Swing-Space locations either within, or external to, the Pentagon reservation. Upon Government acceptance of the detailed design, the contractor shall implement the design.

C.7.6 Operations & Maintenance Extension

As an option, the contractor shall provide full-time O&M support to include, but not limited to, Network Systems Management, Level II, and Level III support for a base period of one year with six one year options.

C.8 SPECIAL CONSIDERATIONS

C.8.1 Disclaimer Statement

All reports resulting from this effort shall contain the following disclaimer statement on the cover of such reports:

“The views, opinions, and findings contained in this report are those of the author(s) and should not be construed as an official Department of the Army or Pentagon Renovation Program position or decision, unless so designated by other official documentation.”

C.8.2 Commercial Warranty

The contractor agrees that supplies and/or services furnished under this contract shall be covered by the same standard warranties the contractor gives to any customer for such supplies and/or services; and the rights and remedies provided herein are in addition to and do not limit any rights afforded the Government by any other clause of this contract. Warranty shall begin at the start of the 30-day continuous operation period prior to Government acceptance, as described in this SOW.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE L		PAGE OF PAGES 1 35	
2. AMENDMENT/MODIFICATION NO. P00040		3. EFFECTIVE DATE 07-Nov-2006		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS, ACQUISITION AND PROCUREMENT OFFICE 1155 DEFENSE PENTAGON ROSSLYN PLAZA NORTH SUITE 12063 WASHINGTON DC 20301-1155		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) WHS, ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		CODE HQ0034	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GENERAL DYNAMICS NETWORK SYSTEMS MR. MATT SUNTER 77 A STREET NEEDHAM MA 02494-2806				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. MDA947-98-C-2002			
				X 10B. DATED (SEE ITEM 13) 27-Jun-2002			
CODE 2D423		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 offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clause 52.243-4 and 52.217-9 "Option to extend the term of the contract."							
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 <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: millikan0719 See attached.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DAVID E. DORNBURGH / CONTRACTING OFFICER TEL: _____ EMAIL: david.dornburgh@whs.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>David E Dornburgh</u> (Signature of Contracting Officer)		16C. DATE SIGNED 21-Nov-2006	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1 Changes to contract value through customer funded ECP process:

ACRN	GD Proposal	Description - Changes to Baseline Value	Total amount	Base W3 CLIN 3023	Award Fee W3 CLIN 3014	Account RFAC / RFWO / DHAC
JM	ECP 08-W3-080	ARMY ADC OCR (TV) upgrades	(b)(4)			RFWO62340
	Total CLIN					

ACRN	GD Proposal	Description - Service ECP	Total amount	Base W3 CLIN 3025	Award Fee W3 CLIN 3014	Account RFAC / RFWO / DHAC
HIM	Prime List ECP 05-W3-002	purchase and install two TVs for SAR/IE room (14x11)	(b)(4)			RFWO62270
	Total	CLIN				

ACRN	GD Proposal	Description - Service ECP	Total amount	Base W3 CLIN 3026	Award Fee W3 CLIN 3014	Account RFAC / RFWO / DHAC
III	ECP 06-W3-003 Part B, ECP 06-W3-005 and Prime List TV's	Tenant Y, J, P IT infrastructure (1) purchase and install 14" Sony 14" new LCD TV (1) 20" Sony 20" LCD TV (1) 20" Sony 20" LCD TV (1) 20" Sony 20" LCD TV	(b)(4)			RFWO62270
-	ECP 06-W3-003	Upgrade 14" LCD TV				RFWO62270
	Total	CLIN				

ACRN	GD Proposal	Description - Service ECP	Total amount	Base W3 CLIN 3027	Award Fee W3 CLIN 3014	Account RFAC / RFWO / DHAC
III	ECP 06-W3-003	Joint Staff Tenant upgrade - purchase and install new 14" LCD TV system (1) 14" LCD TV (1) 14" LCD TV (1) 14" LCD TV	(b)(4)			RFWO62270

11N	Price List EOP 05-W3- 002	Joint-Start Tenant Upgrade Request - TRF 29 Purchase and install new LDC	(b)(4)	RFW/0628/0
Total				

2. Funding Actions:

ACRN	GD Proposal	Description - Changes to Baseline Value	Total amount	Base W3 CLIN 3010	Award Fee W3 CLIN 3014	Account RFAC / RFWO / DHAC
11N	N/A	Wedge 3 baseline funding (no new increases to contract value)	(b)(4)			W90K4Y62970001
		Total CLIN				

ACRN	GD Proposal	Description - Changes to Baseline Value	Total amount	Base W4 CLIN 4010	Award Fee W4 CLIN 4014	Account RFAC / RFWO / DHAC
11N	N/A	Wedge 4 baseline funding (no new increases to contract value)	(b)(4)			W90K4Y62970002
		Total CLIN				

Total Change to Contract:

Total funded this Modification			\$25,402,620.00	\$23,093,291.00	\$2,509,329.00
			CLIN 4010		CLIN 4014
		Transfer from CLIN 0004AD and 0012AA from P00028	(b)(4)		Already on contract P00028

2. No extension of current schedule is required for the overall efforts in the wedges 3-5

3. Administrative changes in CLIN Structure

- SubCLINs 0004AA, 0004AB, 0004AC and 0004AD were wedge 4 CLINs for the baseline and have been moved to 4010. The old CLIN structure will not allow multiple ACRNs for funding purposes
- SubCLINs 0005AA, 0005AB, 0005AC were wedge 5 option CLINs for the baseline and have been moved to 5010
- Finally, we've changed the way we account for contract values when exercising options. Wedge 4 was fully exercised and the contract value was fully incremented for the entire Wedge 4 amount. Work is severable and will be added as funding is made available

4. This mod is also incorporating by reference a revised no cost ECP (05-W2-070R2) for CLIN 0006AP (Taylor Building) clarifying the resulting outcomes. Additionally, we are recognizing the requirement to extend the period of performance to 31 Dec 2006, based upon final customer requirement changes.
6. In consideration of the modification agreed to herein as complete and equitable adjustment for the changes effected in this document, the contractor releases the government from any and all liability for any extended or unabsorbed home office overhead, time extensions, disruption, or inefficiency claims under this contract, and for further equitable adjustment attributable to such facts and circumstances giving rise to the aforementioned change

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$142,541,746.00 from \$548,247,944.66 to \$690,789,690.66.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0003AD

The CLIN extended description has changed

from P00034 reflects funding for requirements in baseline after definitization of the PCIN in SubCLIN 0003AC. The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 3 to the level of funding provided herein and as identified in clause H-15. Such services include classified and unclassified data, voice, video and point-to-point services as required by the tenant and delineated in the Statement of Work, the Statement of Assumptions and the Technical Requirements. This Option CLIN remains unexercised and the time to exercise this Option remains unchanged.

to P00040 reduced this unfunded option to zero and value will be reflected in new baseline CLIN 3010. P00034 reflects funding for requirements in baseline after definitization of the PCIN in SubCLIN 0003AC. The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 3 to the level of funding provided herein and as identified in clause H-15. Such services include classified and unclassified data, voice, video and point-to-point services as required by the tenant and delineated in the Statement of Work, the Statement of Assumptions and the Technical Requirements. This Option CLIN remains unexercised and the time to exercise this Option remains unchanged.

The target cost has decreased by (b)(4)

The option status has changed from Option to No Status.

The total cost of this line item has decreased by (b)(4)

CLIN 0004

The CLIN description has changed from ITS&I Wedge 4 Option to Reserved moved to CLIN 4010.

The CLIN extended description has changed

from The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 4 as identified in clause H-16. Such services include classified and unclassified data, voice, video and point-to-point services required by the tenant as delineated in the Statement of Work, the Statement of

Assumptions and the Technical Requirements. The total amount for this option CLIN (\$114,882,336.00) is reflected cumulatively in SubCLINS 0004AA (b)(6), 0004AB (b)(6) and 0004AC (b)(6). As each CLIN is individually funded and exercised, the work effort for each will be limited to the level of funding provided at the time and in accordance with the work delineated in clause H-16. This Option CLIN remains unexercised and the time to exercise this Option remains unchanged.

to P00040 Wedge 4 has been moved to CLIN 4010 as part of CLIN restructure and facilitate payments. All values and funding will be tracked in CLIN 4010 of each mod.

The option status has changed from Option Exercised to No Status.

SUBCLIN 0004AA

The CLIN description has changed from ITS&I Wedge 4 Option (FY07 Funding) to Reserved moved to CLIN 4010.

The CLIN extended description has changed

from The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 4 to the level of funding provided herein and as identified in clause H-16. Such services include classified and unclassified data, voice, video and point-to-point services as required by the tenant and delineated in the Statement of Work, the Statement of Assumptions and the Technical Requirements. This Option CLIN remains unexercised and the time to exercise this Option remains unchanged.

to P00040 Moved to CLIN 4010 as part of CLIN restructure to facilitate payment in Wedge 4. All CLIN values and amount funded will be tracked on each mod. (Was FY 07 option to valued at (b)(6)).

The target cost has decreased by (b)(6)

The option status has changed from Option to No Status.

The total cost of this line item has decreased by (b)(6)

SUBCLIN 0004AB

The CLIN description has changed from ITS&I Wedge 4 Option (FY08 Funding) to Reserved - moved to CLIN 4010.

The CLIN extended description has changed

from The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 4 to the level of funding provided herein and as identified in clause H-16. Such services include classified and unclassified data, voice, video and point-to-point services as required by the tenant and delineated in the Statement of Work, the Statement of Assumptions and the Technical Requirements. This Option CLIN remains unexercised and the time to exercise this Option remains unchanged.

to P00040 Moved to CLIN 4010 as part of CLIN restructure to facilitate payment in Wedge 4. All CLIN values and amount funded will be tracked on each mod. (Was FY08 option valued at (b)(6)).

The target cost has decreased by (b)(6)

The option status has changed from Option to No Status.

The total cost of this line item has decreased by (b)(6)

SUBCLIN 0004AC

The CLIN description has changed from ITS&I Wedge 4 Option (FY09 Funding) to Reserved Moved to CLIN 4010.

The CLIN extended description has changed

from The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 4 to the level of funding provided herein and as identified in clause H-16. Such services include classified and unclassified data, voice, video and point-to-point services as required by the tenant and delineated in the Statement of Work, the Statement of Assumptions and the Technical Requirements. This Option CLIN remains unexercised and the time to exercise this Option remains unchanged.

to P00040 Moved to CLIN 4010 as part of CLIN restructure to facilitate payment in Wedge 4. All CLIN values and amount funded will be tracked on each mod. Was (Wedge 4 FY option for 09 valued at (b)(4)).

The target cost has decreased by (b)(4)

The option status has changed from Option to No Status.

The total cost of this line item has decreased by (b)(4)

SUBCLIN 0004AD

The CLIN description has changed from Wedge 4 preliminary design support to Reserved moved to CLIN 4010..

The CLIN extended description has changed

from Supports Wedge 4 planning, scheduling and integration.

to P00040 Funds moved to CLIN 4010 as part of CLIN Restructure to facilitate payments in Wedge 4 (ACRN GM in amount of (b)(4)).

The target cost has decreased by (b)(4)

The option status has changed from Option Exercised to No Status.

The total cost of this line item has decreased by (b)(4)

CLIN 0005

The CLIN description has changed from ITS&I Wedge 5 Option to Reserved Moved to CLIN 5010.

The CLIN extended description has changed

from The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 5 as identified in clause H-17. Such services include classified and unclassified data, voice, video and point-to-point services required by the tenant as delineated in the Statement of Work, the Statement of Assumptions and the Technical Requirements. The total amount for this option CLIN (b)(4) is reflected cumulatively in SubCLINS 0005AA (b)(4) and 0005AB (b)(4). As each CLIN is individually funded and exercised, the work effort for each will be limited to the level of funding provided at the time and in accordance with the work delineated in clause H-17. This Option CLIN remains unexercised and the time to exercise this Option remains unchanged.

to P00040 All values and funding will be tracked in CLIN 5010 of each mod. The change is part of the CLIN restructure to simplify and facilitate the payment process..

The option status has changed from Option to No Status.

SUBCLIN 0005AA

The CLIN description has changed from ITS&I Wedge 5 Option (FY09 Funding) to Reserved moved to CLIN 5010.

The CLIN extended description has changed

from The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 5 to the level of funding provided herein and as identified in clause H-17. Such services include classified and unclassified data, voice, video and point-to-point services as required by the tenant and delineated in the Statement of Work, the Statement of Assumptions and the Technical Requirements. This Option CLIN remains unexercised and the time to exercise this Option remains unchanged.

to P00040 Moved to CLIN 5010 as part of CLIN restructure to facilitate payment in Wedge 5. All CLIN values and amount funded will be tracked on each mod. Was (Wedge 5 FY option for 09 valued at (b)(6)).

The target cost has decreased by (b)(6).

The option status has changed from Option to No Status.

The total cost of this line item has decreased by (b)(6).

SUBCLIN 0005AB

The CLIN description has changed from ITS&I Wedge 5 Option (FY10 Funding) to Reserved moved to CLIN 5010.

The CLIN extended description has changed

from The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 5 to the level of funding provided herein and as identified in clause H-17. Such services include classified and unclassified data, voice, video and point-to-point services as required by the tenant and delineated in the Statement of Work, the Statement of Assumptions and the Technical Requirements. This Option CLIN remains unexercised and the time to exercise this Option remains unchanged.

to P00040 Moved to CLIN 5010 as part of CLIN restructure to facilitate payment in Wedge 5. All CLIN values and amount funded will be tracked on each mod. Was (Wedge 5 FY 10 option valued at (b)(6)).

The target cost has decreased by (b)(6).

The option status has changed from Option to No Status.

The total cost of this line item has decreased by (b)(6).

SUBCLIN 0006AP

The CLIN extended description has changed

from Mod P00029 reflects the negotiated amount for incorporating the following proposals within the funds already on contract: 05-W2-177 (Taylor Visitor's Center), 05-W2-170 (Work Stations), 05-W2-176 performance period extension. (no additional new funds were required on this mod for this SubCLIN) Info from prior modifications: In accordance with General Dynamics Proposals #03-W2-074, dated 4/1/05, and #05-W2-150, dated 5/20/05, incorporated as Attachments 30 & 31. The remaining estimated effort for (b)(6) was the old cost constraint has been removed on Mod P00029.

to Mod 40 - incorporates no cost ECP 05-W2-070R2 to clarify previous ECP. Mod P00029 reflects the negotiated amount for incorporating the following proposals within the funds already on contract: 05-W2-177 (Taylor Visitor's Center), 05-W2-170 (Work Stations), 05-W2-176 performance period extension. (no additional new funds were required on this mod for this SubCLIN) Info from prior modifications: In accordance with General Dynamics Proposals #03-W2-074, dated 4/1/05, and #05-W2-150, dated 5/20/05, incorporated as Attachments 30 & 31. The remaining estimated effort for (b)(6) was the old cost constraint has been removed on Mod P00029.

CLIN 0012

The CLIN description has changed from Award Fee - Wedge 4 to Reserved.

The CLIN extended description has changed

from As stated in the contract, the maximum available award fee for performance under the Wedge 4 effort shall be ten (10) percent of the definitized target cost. The target cost is comprised of work contained in SubCLINS 0004AA, 0004AB, 0004AC and definitized changes in CLINS 0014 and 0015. Any contract modification resulting in an increase or decrease to the target cost will result in a commensurate increase or decrease to the maximum available award fee.

to P0040 as part of the CLIN restructure, this information for Award Fee Wedge 4, has been transferred to CLIN 4014. Each mod will capture the contract value and funding at the CLIN level. This was necessary to facilitate the payment process..

The option status has changed from Option Exercised to No Status.

SUBCLIN 0012AA

The CLIN description has changed from Reflects actual award fee pool funded to Reserved Moved to CLIN 4014.

The CLIN extended description has changed from Tracks award fee funded for corresponding work on CLIN 0004 for Wedge 4 efforts.

to P00040: Wedge 4 Award Fee funded was moved to CLIN 4014 as part of the CLIN restructure to ease in the payment process for Wedge 4..

The unit price amount has decreased by (b)(4)

The option status has changed from Option Exercised to No Status.

The total cost of this line item has decreased by (b)(4)

SUBCLIN 0012AB

The CLIN description has changed from Potential Award Fee in Option to Reserved Moved to CLIN 4010.

The CLIN extended description has changed

from Recognizes potential award fee on contract for CLIN 0004.

to P00040: Wedge 4 Award Fee was used to designate potential award fee. Under new CLIN restrucutre this will be tracked as a cover page on each modification in CLIN 4014..

The unit price amount has decreased by (b)(4)

The option status has changed from Option to No Status.

The total cost of this line item has decreased by (b)(4)

CLIN 0013

The CLIN description has changed from Wedge 4 - ECP's to Reserved W4 ECP's moved.

The CLIN extended description has changed

from This CLIN contains all Engineering Change Proposals (ECP's) initiated, definitized and completed during the period of performance for Wedge 4.

to P00040 Wedge 4 ECP's moved to 4010 if program wide or to one of the follow service specific accounts: 4023

(Army), 4024 (Navy), 4025 (Air Force), 4026 (OSD), 4027 (Joint Staff) and 4028 (DIA) as part of the CLIN restructure..

The option status has changed from Option to No Status.

CLIN 0014

The CLIN description has changed from Tenant Change Requests (TCR's) to Reserved W4 TCRs moved.
The CLIN extended description has changed

from The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 4 as identified in Tenant Change Requests (TCR's). Such services include classified and unclassified data, voice, video, point-to-point and other services as required by the tenant. Tenant Change Requests are delineated at the end of Section B, Supplies or Services and Prices.

to P00040 Wedge 4 TCRs moved to one of the follow service specific accounts: 4023 (Army), 4024 (Navy), 4025 (Air Force), 4026 (OSD), 4027 (Joint Staff) and 4028 (DIA) as part of the CLIN restructure..

The option status has changed from Option to No Status.

CLIN 0015

The CLIN description has changed from Award Fee - Wedge 5 to Reserved W5 Award Fee moved.
The CLIN extended description has changed

from As stated in the contract, the maximum available award fee for performance under the Wedge 5 effort shall be ten (10) percent of the definitized target cost. The target cost is comprised of work contained in SubCLINS 0005AA, 0005AB and definitized changes in CLINS 0018 and 0019. Any contract modification resulting in an increase or decrease to the target cost will result in a commensurate increase or decrease to the maximum available award fee.

to P00040 Award Fee Wedge 5 has been transferred to CLIN 5014 as part of the CLIN restructure. Each mod will capture the contract value and funding at the CLIN level. This was necessary to facilitate the payment process..

The unit price amount has decreased by (b)(4)

The option status has changed from Option to No Status.

The total cost of this line item has decreased by (b)(4)

CLIN 0016

The CLIN description has changed from ITS&I - Other Pentagon Related Sites to Reserved W5 Other Pentagon Sites moved.

The CLIN extended description has changed

from The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in other Pentagon Renovation related sites as indicated in the SubCLINs contained herein and as delineated in the corresponding Statement(s) of Work and Requirement(s) documents. This CLIN contains all Engineering Change Proposals (ECP's) initiated, definitized and completed during the period of performance for Wedge 5.

to P00040 Wedge 5 Other Pentagon Related sites was moved to 5010 if program wide or to one of the follow service specific accounts: 5023 (Army), 5024 (Navy), 5025 (Air Force), 5026 (OSD), 5027 (Joint Staff) and 5028 (DIA) as part of the CLIN restructure..

The option status has changed from Option to No Status.

CLIN 0017

The CLIN description has changed from Tenant Change Requests (TCR's) to Reserved W5 TCRs moved.
The CLIN extended description has changed

from The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 5 as identified in Tenant Change Requests (TCR's). Such services include classified and unclassified data, voice, video, point-to-point and other services as required by the tenant. Tenant Change Requests are delineated at the end of Section B, Supplies or Services and Prices.

to P00040 Wedge 5 TCRs moved to one of the follow service specific accounts: 5023 (Army), 5024 (Navy), 5025 (Air Force), 5026 (OSD), 5027 (Joint Staff) and 5028 (DIA) as part of the CLIN restructure.

The unit of issue Lot has been added.

The option status has changed from Option to No Status.

CLIN 3010

The CLIN extended description has changed

from Includes program wide ECPs. Prior Wedge 3 efforts were assigned to 0003AA, 0003AB, 0003AC and 0003AD (Option). CLIN restructure is to ease administration of multiple ACRNs. P00038 added Pentagon Shield effort ECP 06-W3-079 and baeline funding. P00039 added 06-W3-007 Wedge 1 Retrofit.

to P0040 Includes program wide ECPs. Prior Wedge 3 efforts were assigned to 0003AA, 0003AB, 0003AC and 0003AD (Option). Transferred balance of unfunded value from 0003AD of \$7,942,790 as well as additional funding of (b)(4) CLIN restructure is to ease administration of multiple ACRNs. P00038 added Pentagon Shield effort ECP 06-W3-079 and baeline funding. P00039 added 06-W3-007 Wedge 1 Retrofit.

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

CLIN 3014

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

SUBCLIN 301403

The project 5323 has been added.

CLIN 3023

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

SUBCLIN 302301

The CLIN description ACRN HL has been added.

The unit of issue Lot has been added.

CLIN 3025

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

SUBCLIN 302503

The project 5323 has been added.

CLIN 3026

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

CLIN 3027

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

SUBCLIN 301004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301004	ACRN JJ				
	FFP				
				NET AMOUNT	\$0.00
	ACRN JJ				(b)(4)

SUBCLIN 301417 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301417	ACRN JG				
	FFP				
				NET AMOUNT	\$0.00
	ACRN JG				(b)(4)

SUBCLIN 301418 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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301418 ACRN JH

FFP

ACRN JH

NET AMOUNT

\$0.00

(b)(4)

SUBCLIN 301419 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301419	ACRN JJ				
	FFP				

ACRN JJ

NET AMOUNT

\$0.00

(b)(4)

SUBCLIN 301420 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301420	ACRN JM				
	FFP				

ACRN JM

NET AMOUNT

\$0.00

(b)(4)

SUBCLIN 301421 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301421	ACRN JN		Lot		
	FFP				

ACRN JN

NET AMOUNT

\$0.00

(b)(4)

SUBCLIN 302302 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302302	ACRN JM		Lot		
	FFP				

ACRN JM	NET AMOUNT	\$0.00
		(b)(4)

SUBCLIN 302506 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302506	ACRN JN				
	FFP				
				NET AMOUNT	\$0.00
	ACRN JN				\$0.00

SUBCLIN 302605 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302605	ACRN JG				
	FFP				
				NET AMOUNT	\$0.00
	ACRN JG				(b)(4)

SUBCLIN 302606 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302606	ACRN JH				
	FFP				
				NET AMOUNT	\$0.00
	ACRN JH				(b)(4)

SUBCLIN 302703 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302703	ACRN JN		Lot		
	FFP				
				NET AMOUNT	\$0.00

ACRN JN

\$31,309.00

CLIN 4010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4010	Wedge 4 Baseline	1	Lot	(b)(4)	

Was originally part of CLIN 0004AA, 0004AB, 0004AC and 0004AD as options for Wedge 4. Only 0004AD was funded. All values and funding will be tracked in CLIN 4010 of each mod. The change is part of the CLIN restructure to simplify and facilitate the payment process.

The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 4 as identified in clause H-16. Such services include classified and unclassified data, voice, video and point-to-point services required by the tenant as delineated in the Statement of Work, the Statement of Assumptions and the Technical Requirements

FFP

NET AMOUNT (b)(4)

SUBCLIN 401001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
401001	ACRN JK		Lot		

FFP

NET AMOUNT \$0.00

ACRN JK

(b)(4)

SUBCLIN 401002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
401002	ACRN GM		Lot		

Transferred from SubCLIN 004AD.
Originally funded on P00028. Part
of CLIN restructure to facilitate
payment for Wedge 4.
FFP

NET AMOUNT \$0.00

ACRN GM

(b)(4)

CLIN 4014 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4014	Award Fee for Wedge 4	1	Lot	(b)(4)	

As stated in the contract, the
maximum available award fee for
performance under the Wedge 4
effort shall be ten (10) percent of
the definitized target cost. The
target cost is comprised of work
contained in SubCLINS 4010 and
definitized changes in CLINS 4023
(Army), 4024 (Navy), 4025 (Air
Force), 4026 (OSD), 4027 (Joint
Staff), and 4028 (DIA). Any
contract modification resulting in an
increase or decrease to the target
cost will result in a commensurate
increase or decrease to the
maximum available award fee.
FFP

NET AMOUNT

(b)(4)

SUBCLIN 401401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
401401	ACRN JK		Lot		

FFP

NET AMOUNT

\$0.00

ACRN JK

(b)(4)

SUBCLIN 401402 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
401402	ACRN GM		Lot		
	Transferred from SubCLIN 0012AA. Originally funded on P00028. Part of CLIN restructure to facilitate payment for Wedge 4. FFP				
				NET AMOUNT	\$0.00
	ACRN GM				(b)(4)

CLIN 5010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5010	Wedge 5 Baseline	1	Lot	(b)(4)	(b)(4)
	Was originally part of CLIN 0005AA, 0005AB as options to be exercised for Wedge 5. All values and will be tracked in CLIN 5010. All contract values will be tracked on each mod. The change is part of the CLIN restructure to simplify and facilitate the payment process.				
	The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 5 as identified in clause H-17. Such services include classified and unclassified data, voice, video and point-to-point services required by the tenant as delineated in the Statement of Work, the Statement of Assumptions and the Technical Requirements.				
	FFP				
				NET AMOUNT	(b)(4)

SUBCLIN 501001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
501001	ACRN JL		Lot		
	Supports advance planning and design meetings.				
	FFP				
NET AMOUNT					\$0.00

CLIN 5014 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014	Wedge 5 - Award Fee	1	Lot	(b)(4)	
	As stated in the contract, the maximum available award fee for performance under the Wedge 5 effort shall be ten (10) percent of the definitized target cost. The target cost is comprised of work contained in SubCLINS 5010 and definitized changes in 5023 (Army), 5024 (Navy), 5025 (Air Force), 5026 (OSD), 5027 (Joint Staff), and 5028 (DIA). Any contract modification resulting in an increase or decrease to the target cost will result in a commensurate increase or decrease to the maximum available award fee.				
	PROJECT: Award Fee - Wedge 5				
	FFP				
NET AMOUNT					(b)(4)

SUBCLIN 501401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
501401			Lot		
	FFP				
NET AMOUNT					\$0.00

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 301004:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 301417:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 301418:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 301419:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 301420:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 301421:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 302302:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 302506:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 302605:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 302606:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 302703:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 4010:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 401001:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 401002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 4014:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 401401:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 401402:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5010:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 501001:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5014:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 501401:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0006AP:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2005 TO 31-DEC-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 301004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 301418:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 301419:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 301420:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 301421:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 3023:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 20-SEP-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination
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The following Delivery Schedule item has been added to SUBCLIN 302302:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 302503 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-SEP-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 302605:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 302606:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 302703:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-NOV-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 401001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 401002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-DEC-2006 TO 31-DEC-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 4014:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 401402:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-JAN-2006 TO 31-DEC-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 5010:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-OCT-2005 TO 31-DEC-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 501001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-OCT-2006 TO 31-DEC-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 501401:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-OCT-2006 TO 31-DEC-2010	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$25,402,620.00 from \$548,247,944.66 to \$573,650,564.66.

SUBCLIN 0004AD:

GM: 216.2035.0000.5T.5T15.52739846.2516.W90K4Y53560002.63FY01.3FZZZ6.S28043 (CIN 00000000000000000000000000000000) was decreased by (b)(4)

SUBCLIN 0012AA:

GM: 216.2035.0000.5T.5T15.52739846.2516.W90K4Y53560002.63FY01.3FZZZ6.S28043 (CIN 00000000000000000000000000000000) was decreased by (b)(4)

SUBCLIN 301004:

Funding on SUBCLIN 301004 is initiated as follows:

ACRN: JJ

CIN: 00000000000000000000000000000000

Acctng Data: 217.2035.0000.5T-5T15.52739846.2516.W90K4Y62970001.73FY01.3FZZZ7.S28043

Increase: (b)(4)

Total (b)(4)

SUBCLIN 301402:

HM: 97X4950.2020.PX920.7798.2525.S49447.RFWO62278 (CIN 00000000000000000000000000000000) was increased by (b)(4)

SUBCLIN 301403:

HN: 97X4950.2020.PX920.7798.2525.S49447.RFWO62287 (CIN 00000000000000000000000000000000) was increased by (b)(4)

SUBCLIN 301417:

Funding on SUBCLIN 301417 is initiated as follows:

ACRN: JG

CIN: 00000000000000000000000000000000

Acctng Data: 97.60300.2020.P6009.6402.3134.S49447.DHAM60393 Should be DHAM60392

97.60300.2020.P6009.6402.3134.S49447.DHAM60392

Increase (b)(4)

Total: \$65,897.00

SUBCLIN 301418:

Funding on SUBCLIN 301418 is initiated as follows:

ACRN: JH

CIN: 00000000000000000000000000000000

Acctng Data: 97.60300.2020.P6009.6402.3134.S49447.DHAM60392 Should be DHAM60393
97.60300.2020.P6009.6402.3134.S49447.DHAM60393

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 301419:

Funding on SUBCLIN 301419 is initiated as follows:

ACRN: JJ

CIN: 00000000000000000000000000000000

Acctng Data: 217.2035.0000.5T-5T15.52739846.2516.W90K4Y62970001.73FY01.3FZZZ7.S28043

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 301420:

Funding on SUBCLIN 301420 is initiated as follows:

ACRN: JM

CIN: 00000000000000000000000000000000

Acctng Data: 97X4950.2020.PX920.7798.2525.S49447.RFWO62349

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 301421:

Funding on SUBCLIN 301421 is initiated as follows:

ACRN: JN

CIN: 00000000000000000000000000000000

Acctng Data: 97X4950.2020.PX920.7798.2525.S49447.RFWO62330

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 302302:

Funding on SUBCLIN 302302 is initiated as follows:

ACRN: JM

CIN: 00000000000000000000000000000000

Acctng Data: 97X4950.2020.PX920.7798.2525.S49447.RFWO62349

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 302501:

HM: 97X4950.2020.PX920.7798.2525.S49447.RFWO62278 (CIN 00000000000000000000000000000000) was increased by (b)(4)

SUBCLIN 302506:

Funding on SUBCLIN 302506 is initiated as follows:

ACRN: JN

CIN: 00000000000000000000000000000000

Acctng Data: 97X4950.2020.PX920.7798.2525.S49447.RFWO62330

Increase: \$0.00

Total: \$0.00

SUBCLIN 302605:

Funding on SUBCLIN 302605 is initiated as follows:

ACRN: JG

CIN: 00000000000000000000000000000000

Acctng Data: 97.60300.2020.P6009.6402.3134.S49447.DHAM60393 Should be DHAM60392

97.60300.2020.P6009.6402.3134.S49447.DHAM60392

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 302606:

Funding on SUBCLIN 302606 is initiated as follows:

ACRN: JH

CIN: 00000000000000000000000000000000

Acctng Data: 97.60300.2020.P6009.6402.3134.S49447.DHAM60392 Should be DHAM60393
97.60300.2020.P6009.6402.3134.S49447.DHAM60393

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 302701:

HN: 97X4950.2020.PX920.7798.2525.S49447.RFWO62287 (CIN 00000000000000000000000000000000) was increased by (b)(4)

SUBCLIN 302703:

Funding on SUBCLIN 302703 is initiated as follows:

ACRN: JN

CIN: 00000000000000000000000000000000

Acctng Data: 97X4950.2020.PX920.7798.2525.S49447.RFWO62330

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 401001:

Funding on SUBCLIN 401001 is initiated as follows:

ACRN: JK

CIN: 00000000000000000000000000000000

Acctng Data: 217.2035.0000.5T-5T15.52739846.2516.W90K4Y62970002.73FY01.3FZZZ7.S28043

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 401002:

Funding on SUBCLIN 401002 is initiated as follows:

ACRN: GM

CIN: 00000000000000000000000000000000

Acctng Data: 216.2035.0000.5T.5T15.52739846.2516.W90K4Y53560002.63FY01.3FZZZ6.S28043

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 401401:

Funding on SUBCLIN 401401 is initiated as follows:

ACRN: JK

CIN: 00000000000000000000000000000000

Acctng Data: 217.2035.0000.5T-5T15.52739846.2516.W90K4Y62970002.73FY01.3FZZZ7.S28043

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 401402:

Funding on SUBCLIN 401402 is initiated as follows:

ACRN: GM

CIN: 00000000000000000000000000000000

Acctng Data: 216.2035.0000.5T.5T15.52739846.2516.W90K4Y53560002.63FY01.3FZZZ6.S28043

Increase: (b)(4)

Total: (b)(4)

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

H-14 W2 OPT PKG & FUNDS AVAIL

H-14 WEDGE 2 WORK PACKAGES AND FUNDS AVAILABILITY

The parties understand that the work for Wedge 2 is funded primarily through annual rents paid by Pentagon tenants, funds transferred by Congress in the Pentagon Reservation Maintenance Revolving Fund, acceleration, and/or Other Procurement Army. Funds are only lawfully available for obligation in amounts approved by Congress and the DoD for each fiscal year over the course of this effort. The parties understand that the Government will acquire the Pentagon Information Technology Systems and Infrastructure (ITS&I) through services structured with a base contract award of (b)(4) in FY 2002 funds and with subsequent Government options for additional specific deliverables. It is understood that the base contract award in FY2002 and any subsequent options for services, must each yield complete ITS&I services of value to the Government. Further, the execution of ITS&I services is such that it closely follows the Pentagon Wedge 2 Integrated Schedule and is dependent upon space availability and the identification of tenants. The parties will structure the base contract service and each option using the pricing from the negotiated CLINS in a manner that meets the requirements for delivery of ITS&I services within the funds lawfully available. The base contract award will also include the following completed services:

- Survey, Engineer, Design for all four areas of Wedge 2: Standard Universal Space Plan, Enhanced Universal Space, Alternate Technical Control, and Server Farms.
- Procure, install, and test the ITS&I for the Enhanced Universal Space in Basement and Mezzanine and Alternate Technical Control (this includes all voice switches as well).
- As delineated in the Statement of Work and in accordance with PENREN integrated schedule:
 - Procure, install, and test the ITS&I for the Standard Universal Space Plan for Phase 1 and 2.
 - Provide configuration management of all work performed (as built drawings to be provided)
 - Provide trouble desk support
 - Provide Program Management support for all elements of the SOW

For the base contract, (b)(4) has been obligated to the contract against CLIN 0001 and constitutes the target cost for the total authorized effort at contract award. All future work above the base contract award are options under this contract and subject to the lawful availability of funds.

As necessary throughout the period of performance of Wedge 2, the Government, subject to the lawful availability of funds, may adjust the scope and dollar amount for the next option(s) to be authorized and acquired. These adjustments shall be based on the Contractor's incorporated proposal and prepared, negotiated and implemented using the Integrated Product Team (IPT) process in accordance with PENREN Directive PMD 00-05A, Contract Change Management. The Government will exercise due oversight and management control during the performance of the effort and proceed in a timely manner with successive work if performance has been found satisfactory and funding becomes available. Both parties agree that the work contemplated through Fiscal Year 2003 fully supports the Integrated Project Schedule that is incorporated into this contract. In the event that successive work is not authorized and acquired, the Contractor is not entitled to any adjustment to the authorized contract target cost or any other terms and conditions of the contract.

When options are exercised for additional services, the amount of additional funding commensurate with the increase in target cost will be obligated against the negotiated CLINS 1001, 2001, and 3001, up to the amounts shown below. The parties agree that when option CLINS 1001, 2001, 3001, are fully obligated to the following amounts, including base CLIN 0001, the total Wedge 2 ITS&I effort has been acquired by the Government and the Contractor will deliver any and all remaining Wedge 2 efforts under this contract. (The total amount of the base contract together with base CLINS 1001, 2001 and 3001, and option CLIN 4001 will not exceed the total cost of (b)(4) exclusive of award/incentive fee).

CLIN 1001 (b)(4) (FY03 Funding)

- As delineated in the Statement of Work and in accordance with PENREN integrated schedule:
 - Procure, install, and test the ITS&I for three Server Rooms
 - Procure, install, and test Phases 1 & 2 of the Universal Space Plan
 - Procure, install, and test 4 of 4 Server Farms
 - Procure, install, and test the Enhanced Universal Space Plan for Alternate Technical Control (ATC)
 - Provide configuration management of all work performed (as built drawings to be provided)
 - Provide trouble desk support
 - Provide Program Management support for all elements of the SOW

CLIN 2001 (b)(4) (FY04 Funding)

- As delineated in the Statement of Work and in accordance with PENREN integrated schedule:
 - Procure, install, and test the ITS&I for the Standard Universal Space Plan for Phase 3, Areas 3, 7 and 8
 - Survey, design, procure long lead items for the Standard Universal Space for Phase 3, Areas 4 and 9
 - Survey, design, procure long lead items for the Enhanced Universal Space Plan (EUSP) above ground communications
 - Relocate tenant Servers to the Server Farms
 - Provide configuration management of all work performed (as built drawings to be provided)
 - Provide trouble desk support
 - Provide Program Management support for all elements of the SOW

CLIN 3001 (b)(4) (FY05 Funding – Phase One) Added final TCRs for Wedge (note this final amount was FY06 funded in amount of (b)(4)). Previously, Subtracted Total of (b)(4) to award fee. Details: Subtracted (b)(4) to correct under funding from P00024 ACRN FQ. Subtracted (b)(4) to correct underfunding of associated award fee from P00024 ACRN FB. Subtracted (b)(4) to correct underfunding of associated award fee from P00025 ACRN GB)

- As delineated in the Statement of Work and in accordance with PENREN integrated schedule:
 - Procure and install the ITS&I for the Standard Universal Space Plan for the first half of Phase 3, Areas 4 and 9
 - Procure, install, and test the ITS&I Enhanced Universal Space Plan above ground communications
 - Provide configuration management of all work performed (as built drawings to be provided)
 - Provide trouble desk support
 - Provide Program Management support for all elements of the SOW

CLIN 4001 (b)(4) (FY05 Funding – Phase Two) (Added total of (b)(4) to correct underfunding for associated award fee from P00024 and P00025) Details: added (b)(4) to correct underfunding from P00024 ACRN FQ. Added (b)(4) to correct underfunding of associated award fee from P00024 ACRN FB. Added (b)(4) to correct underfunding of associated award fee from P00025 ACRN GB)

- As delineated in the Statement of Work and in accordance with PENREN integrated schedule:
 - Procure, install, and test the ITS&I for the Standard Universal Space Plan for the second half of Phase 3, Areas 4 and 9
 - Procure, install, and test the ITS&I Enhanced Universal Space Plan above ground communications
 - Provide configuration management of all work performed (as built drawings to be provided)
 - Provide trouble desk support
 - Provide Program Management support for all elements of the SOW

H-15 W3 OPT PKG & FUNDS AVAIL

H-15 WEDGE 3 WORK PACKAGES AND FUNDS AVAILABILITY

The Clause description has changed to reflect funds to the contract added to contract on baseline or customer specific account in SubCLINs 3023 through 3028 shown below in in the CLIN summary spreadsheet. The first sections summarize CLINs funded under the old CLIN structure 0003AA, 0003AB, 0003AC and 0003AD. Since funds were already posted and invoiced through DFAS we elected not to convert and move under the new CLIN structure. All funding post P00035 is reflected under the 3010 baseline CLIN Structure.

SubCLIN 0003AA (b)(4) (FY04 Funding)

- As delineated in the Statement of Work, Wedge 3's Technical Requirements and Assumptions and the PENREN integrated schedule:
 - Initiate early planning, surveying, engineering and design activities for the Standard Universal Space Plan between corridors 7 and 8.

SubCLIN 0003AB (b)(4) (FY05 Funding) added server farms negotiated (b)(4) from SubCLINs 0006CT and 0006CV.

- As delineated in the Statement of Work, Wedge 3's Technical Requirements and Assumptions and the PENREN integrated schedule:
- Procure long lead items for Standard Universal Space Plan between corridors 7 and 8
- Design, install, and test the Standard Universal Space Plan for 33 of 80 rings (note the ring is an average of \$1M based on prior cost history and cost estimating relationships and is funded from OPA)
- Develop Server Farm installation plan
- Provide configuration management of all work performed (as built drawings to be provided)
- Provide trouble desk support
- Provide Program Management support for all elements of the SOW

Sub CLIN 0003AC (b)(4) (FY06 Funding) As delineated in the Statement of Work, Wedge 3's Technical Requirements and Assumptions and the PENREN integrated schedule:

- Procure long lead items for Standard Universal Space Plan between corridors 8 and 8.5
- Design, install, and test the Standard Universal Space Plan for an additional 21 of 80 rings and cumulative of 54 out of 80 rings. (note the ring is an average of \$1M based on prior cost history and cost estimating relationships and is funded from OPA)

- Design, install, and test 100 Stations that exceed the Standard Universal Space Plan
- Procure long lead items for Server Farms
- Provide configuration management of all work performed (as built drawings to be provided)
- Provide trouble desk support
- Provide Program Management support for all elements of the SOW

SubCLIN 0003AD Value of Option is captured in 3010 under the to be funded. As delineated in the Statement of Work, Wedge 3's Technical Requirements and Assumptions and the PENREN integrated schedule:

SubCLIN 3010 New Baseline CLIN Structure. (b)(4) total value). See table below for values.

As delineated in the Statement of Work, Wedge 3's Technical Requirements and Assumptions and the PENREN integrated schedule:

- Procure long lead items for Standard Universal Space Plan
- Design, install, and test the Standard Universal Space Plan 75/80 rings cum for entire Wedge 3. (note the ring is an average of \$1M based on prior cost history and cost estimating relationships and is funded from OPA)
- Design, install, and test
- Procure long lead items for Server Farms
- Provide configuration management of all work performed (as built drawings to be provided)
- Provide trouble desk support
- Provide Program Management support for all elements of the SOW

The following is a summary of the changes in CLIN structure implemented and highlights the information above and additional new customer service funded work:

SubCLINs 3023 through 3028 represents Customer ECP work specifics are detailed in the modification.

H 15 WEDGE 3 Option Package and funds availability

Original Contract Value	Old CLIN Structure before Mod 35	Baseline	Funded Balance Before Mod	Changes on Mod		New
				Base	Output	
\$(b)(4)	0003AA	FY 04	Funded	(b)(4)	Early plan, design support	
\$	0003AB	FY 05	Funded		33 / 80 Rings	\$
\$	0003AC	FY 06	Funded		21 / 80 Rings	\$
Moved to 3010	0003AD	FY 07 Option	To be funded	\$7,942,790.00	26 / 80 Rings (4 rings left) moved balance to unfunded CLIN 3010	
After Mod 35	After Mod 35	New CLIN Structure Value	Funded Balance Before Mod	Changes on Mod		New
				Base	Output	
(b)(4)	3010	\$ (b)(4)	(b)(4)	(b)(4)	75/80 rings Early plan, design support	\$
new	0010XX	\$0.00		\$0.00	PLC2 efforts	
	After Mod 35	Service	Funded Balance Before Mod	Changes on Mod		New
				Base	Comments	
new work	3023	Army	(b)(4)	(b)(4)		
new work	3024	Navy				
new work	3025	Air Force				
new work	3026	OSD				
new work	3027	Joint Staff				
new work	3028	DIA				
Total Service SubCLNs						
Total Wedge 3 Base						\$1

H-16 W4 OPT PKG & FUNDS AVAIL

H-16 WEDGE 4 WORK PACKAGES AND FUNDS AVAILABILITY

The parties understand that the work for Wedge 4 is funded primarily through annual rents paid by Pentagon tenants, funds transferred by Congress in the Pentagon Reservation Maintenance Revolving Fund, acceleration, and/or Other Procurement Army. Funds are only lawfully available for obligation in amounts approved by Congress and the DoD for each fiscal year over the course of this effort and are subject to the lawful availability of funds. The parties understand that the Government will acquire the Pentagon Information Technology Systems and Infrastructure (ITS&I) through services structured with annual funding and with subsequent Government options for additional specific deliverables. It is understood that all options for services, must each yield complete ITS&I services of value to the Government. Further, the execution of ITS&I services is such that it closely follows the Pentagon Wedge 4 Integrated Schedule and is dependent upon space availability and the identification of tenants. The parties will structure each option using the pricing from the negotiated CLINS in a manner that meets the requirements for delivery of ITS&I services within the funds lawfully available.

As necessary throughout the period of performance of Wedge 4, the Government, subject to the lawful availability of funds, may adjust the scope and dollar amount for the next option(s) to be authorized and acquired. These adjustments shall be based on the Contractor's incorporated proposal and prepared, negotiated and implemented using the Integrated Product Team (IPT) process in accordance with PENREN Directive PMD 00-05A, Contract Change Management. The Government will exercise due oversight and management control during the performance of the effort and proceed in a timely manner with successive work if performance has been found satisfactory and funding becomes available. Both parties agree that the work contemplated through Fiscal Year 2009 fully supports the Integrated Project Schedule that is incorporated into this contract. In the event that successive work is not authorized and acquired, the Contractor is not entitled to any adjustment to the authorized contract target cost or any other terms and conditions of the contract.

The first sections summarize CLINs funded under the old CLIN structure 0004AA, 0004AB, 0004AC and 0004AD. These prior CLIN Structures were converted to one baseline effort CLIN 4010. The P000028 effected the transfer of (b)(4) from SubCLIN 0004AA to SubCLIN 0004AD was moved to the baseline funding 4010.

When options are exercised for additional services, the amount of additional funding commensurate CLINS 4010 will not exceed the total cost of (b)(4) exclusive of award/incentive fee), unless new work is added by mutual agreement and adjusting the Target Cost accordingly.

CLIN 4010

- As delineated in the Statement of Work, Wedge 4's Technical Requirements and Assumptions and the PENREN integrated schedule:
 - Procure long lead items for Standard Universal Space Plan between corridors 9 and 10
 - Design, install, and test the Standard Universal Space Plan for 5 of 80 rings
 - Develop Server Farm installation Plan
 - Procure long lead items for Server Farms
 - Provide configuration management of all work performed (as built drawings to be provided)
 - Provide trouble desk support
 - Provide Program Management support for all elements of the SOW
- As delineated in the Statement of Work, Wedge 4's Technical Requirements and Assumptions and the PENREN integrated schedule:
 - Procure long lead items for Standard Universal Space Plan between corridors 10 and 10.5
 - Design, install, and test the Standard Universal Space Plan for an additional 40 of 80 rings
 - Design, install, and test 100 Stations which exceed the Standard Universal Space Plan
 - Procure and install 3 of 3 Server Farms
 - Provide configuration management of all work performed (as built drawings to be provided)
 - Provide trouble desk support
 - Provide Program Management support for all elements of the SOW
- As delineated in the Statement of Work, Wedge 4's Technical Requirements and Assumptions and the PENREN integrated schedule:
 - Procure long lead items for Standard Universal Space Plan between corridors 10.5 and 1
 - Design, install, and test the Standard Universal Space Plan for the final 35 of 80 rings
 - Test the 3 installed Server Farms
 - Provide configuration management of all work performed (as built drawings to be provided)
 - Provide trouble desk support
 - Provide Program Management support for all elements of the SOW
 -

- Provide preliminary design and support coordination for Wedge 4. Fully funded requirements for this SubCLIN

H-17 WEDGE 4 Option Packages

Original Contract Value	Old CLIN Structure before Mod 35	Baseline	Funded Balance before Mod	Changes on Mod		New Balance
				Base	Output	
(b)(4)	0004AA	FY 07	\$0.00	(b)(4)	5 / 80 rings	\$0
	0004AB	FY 08	\$0.00		40 / 80 rings	\$0
	0004AC	FY 09	\$0.00		35 / 80 rings	\$0
	0004AD	FY 06	(b)(4) 0		Early plan, design support	(b)(4)

	After Mod 35	New CLIN Structure Value	Funded Balance before Mod	Changes on Mod		New Balance
				Base	Output	
(b)(4)	4010	(b)(4)			x/ 80 rings and planning support	(b)(4)

	After Mod 35	Service	Funded Balance before Mod	Changes on Mod		New Balance
				Base	Comments	
	4023	Army	\$0.00	\$0.00		\$0
	4024	Navy	\$0.00	\$0.00		\$0
	4025	Air Force	\$0.00	\$0.00		\$0
	4026	OSD	\$0.00	\$0.00		\$0
	4027	Joint Staff	\$0.00	\$0.00		\$0
	4028	DIA	\$0.00	\$0.00		\$0

H-17 W5 OPT PKG & FUNDS AVAIL

H-17 WEDGE 5 OPTION PACKAGES AND FUNDS AVAILABILITY

The parties understand that the work for Wedge 5 is funded primarily through annual rents paid by Pentagon tenants, funds transferred by Congress in the Pentagon Reservation Maintenance Revolving Fund, acceleration, and/or Other Procurement Army. Funds are only lawfully available for obligation in amounts approved by Congress and the DoD for each fiscal year over the course of this effort and are subject to the lawful availability of funds. The parties understand that the Government will acquire the Pentagon Information Technology Systems and Infrastructure (ITS&I) through services structured with annual funding and with subsequent Government options for additional specific deliverables. It is understood that all options for services, must each yield complete ITS&I services of value to the Government. Further, the execution of ITS&I services is such that it closely follows the Pentagon Wedge 5 Integrated Schedule and is dependent upon space availability and the identification of tenants. The parties will

structure each option using the pricing from the negotiated CLINS in a manner that meets the requirements for delivery of ITS&I services within the funds lawfully available.

As necessary throughout the period of performance of Wedge 5, the Government, subject to the lawful availability of funds, may adjust the scope and dollar amount for the next option(s) to be authorized and acquired. These adjustments shall be based on the Contractor's incorporated proposal and prepared, negotiated and implemented using the Integrated Product Team (IPT) process in accordance with PENREN Directive PMD 00-05A, Contract Change Management. The Government will exercise due oversight and management control during the performance of the effort and proceed in a timely manner with successive work if performance has been found satisfactory and funding becomes available. Both parties agree that the work contemplated through Fiscal Year 2010 fully supports the Integrated Project Schedule that is incorporated into this contract. In the event that successive work is not authorized and acquired, the Contractor is not entitled to any adjustment to the authorized contract target cost or any other terms and conditions of the contract.

The total amount of the baseline contract for option CLINS 5010 will not exceed the total cost of (b)(4) exclusive of award/incentive fee), unless new work is added and target cost are adjusted accordingly.

CLIN 5010

- (1) As delineated in the Statement of Work, Wedge 5's Technical Requirements and Assumptions and the PENREN integrated schedule:

- Procure long lead items for Standard Universal Space Plan between corridors 1 and 2.
- Design, install, and test the Standard Universal Space Plan for 10 of 55 rings
- Develop Server Farm installation Plan
- Procure long lead items for Server Farms.
- Provide configuration management of all work performed (as built drawings to be provided)
- Provide trouble desk support
- Provide Program Management support for all elements of the SOW

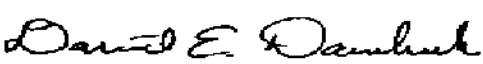
- (2) As delineated in the Statement of Work, Wedge 5's Technical Requirements and Assumptions and the PENREN integrated schedule:

- Procure long lead items for Standard Universal Space Plan between corridors 2 and 2.5
- Design, install, and test the Standard Universal Space Plan for the final 45 of 55 rings
- Design, install, and test 100 Stations which exceed the Standard Universal Space Plan
- Procure install and test 4 of 4 Server Farms
 - Provide configuration management of all work performed (as built drawings to be provided)
 - Provide trouble desk support
 - Provide Program Management support for all elements of the SOW

H 17 WEDGE 3 Option Package and funds availability

Original Contract Value	Old CLIN Structure before Mod 35	Baseline	Funded Balance before Mod	Changes of Mod		New Q
				Base	Output	
(b)(4)	0005AA	FY 09	\$0.00	(b)(4)	10 / 55 Rings	\$2
	0005AB	FY 10	\$0.00		45 / 55 Rings	\$4
	After Mod 35	New CLIN Structure Value	Funded Balance before Mod	Changes of Mod		New E
				Base	Output	
(b)(4)	5010	(b)(4)	\$0.00	\$0.00	55/55 rings	
	After Mod 35	Service	Funded Balance before Mod	Changes of Mod		New E
				Base	Comments	
	5023	Army	\$0.00	\$0.00		
	5024	Navy	\$0.00	\$0.00		
	5025	Air Force	\$0.00	\$0.00		
	5026	OSD	\$0.00	\$0.00		
	5027	Joint Staff	\$0.00	\$0.00		
	5028	DIA	\$0.00	\$0.00		

(End of Summary of Changes)

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING DO-A7	PAGE OF PAGES 1 197		
2. CONTRACT (Proc. Inst. Ident.) NO. MDA947-98-C-2002-P00045		3. EFFECTIVE DATE 27 Jun 2002		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. SEE SCHEDULE			
5. ISSUED BY WHIS, ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		CODE HQ0034		6. ADMINISTERED BY (If other than Item 5) See Item 5			
7. NAME AND ADDRESS OF CONTRACT OR (No., street, city, county, state and zip code) GENERAL DYNAMICS NETWORK SYSTEMS MR. MATT SUNTER 77 A STREET NEEDHAM MA 02494-2806				8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
				10. SUBMIT INVOICES 1 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: ITEM Section G			
CODE 2D423		FACILITY CODE					
11. SHIP TO/MARK FOR See Schedule		CODE		12. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS OH 43218-2266 CODE HQ0337			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [] 10 U.S.C. 2304(c)() [] 41 U.S.C. 253(c)()				14. ACCOUNTING AND APPROPRIATION DATA See Schedule			
15A. ITEM NO.	15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE		
SEE SCHEDULE							
15G. TOTAL AMOUNT OF CONTRACT \$706,248,866.95							
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/ CONTRACT FORM	1 - 1	I	CONTRACT CLAUSES		
	B	SUPPLIES OR SERVICES AND PRICES/ COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
	C	DESCRIPTION/ SPECS/ WORK STATEMENT		J	LIST OF ATTACHMENTS		
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
	F	DELIVERIES OR PERFORMANCE		L	INSTRS, CONDS, AND NOTICES TO OFFERORS		
	G	CONTRACT ADMINISTRATION DATA		M	EVALUATION FACTORS FOR AWARD		
	H	SPECIAL CONTRACT REQUIREMENTS					
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17. [X] CONTRACTOR'S NEGOTIATED AGREEMENT Contractor is required to sign this document and return (copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. [] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME AND TITLE OF CONTRACTING OFFICER DAVID E. DORNBURGH / CONTRACTING OFFICER TEL: EMAIL: david.dornburgh@whs.mil			
19B. NAME OF CONTRACT OR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		20C. DATE SIGNED 27-Jun-2002	
BY _____ (Signature of person authorized to sign)							

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>ITS&I Wedge 2</p> <p>FPI</p> <p>The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 2 as identified in clause H-14. Such services include classified and unclassified data, voice, video and point-to-point services required by the tenant as delineated in the Statement of Work.</p> <p>PURCHASE REQUEST NUMBER: W90K4Y01190007</p> <p>PROJECT: Pentagon Renovation</p>		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN AA				\$0.00
	ACRN AB				\$0.00
	ACRN AC				\$0.00
	ACRN AH				(b)(4)
	ACRN AJ				
	ACRN AK				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Award Fee - Wedge 2 FFP Mod 43 - deobligated Balance of ACRN DC to reflect associated award fee on SubCLIN 0006BK AF (b)(4) requirement was deobligated from contract. SubCLIN Award Fee value for 0006AY \$(b)(4) was transferred to Wedge 3. Adjustment made to recognize agreement in award fee audit conducted May 2006 and final value for CLIN 0002 (b)(4). As stated in the Contract, the maximum available award fee for this contract (CLINS 0001 and 0006) shall be fourteen (14) percent of the Target Cost. A significant number of ECPs were incorporated under CLIN 0006 resulting in an increase or decrease to the Target Cost and a commensurate increase or decrease to the maximum available award fee. The ECPs were awarded with varying Award Fee amounts between ten and 14% of Target Cost. The reconciliation process that was performed in May 2006 established a final agreed to value for CLIN 0002 as it related to ECP actions placed under CLIN 0006. PROJECT: ITS&I - Wedge 2	1	Lot	(b)(4)	

NET AMT

	(b)(4)
ACRN AA	\$0.00
ACRN AB	\$0.00
ACRN AC	\$0.00
ACRN AD	(b)(4)
ACRN AE	\$0.00
ACRN AF	\$0.00
ACRN AH	(b)(4)
ACRN AJ	
ACRN AK	
ACRN AL	
ACRN AM	
ACRN AN	\$0.00
ACRN AP	\$0.00
ACRN AQ	\$0.00
ACRN AR	\$0.00
ACRN AS	(b)(4)
ACRN AT	
ACRN AU	
ACRN AV	
ACRN AW	\$0.00
ACRN AX	\$0.00
ACRN AY	(b)(4)
ACRN AZ	
ACRN BA	
ACRN BB	
ACRN BC	
ACRN BD	
ACRN BE	
ACRN BF	
ACRN BG	
ACRN BH	

ACRN BJ
ACRN BK
ACRN BL
ACRN BM
ACRN BN
ACRN BP
ACRN BQ
ACRN BR
ACRN BS
ACRN BT
ACRN BU
ACRN BV
ACRN BW
ACRN BX
ACRN BY
ACRN BZ
ACRN CA
ACRN CB
ACRN CC
ACRN CD
ACRN CE
ACRN CH
ACRN CI
ACRN CK
ACRN CP
ACRN CQ
ACRN CR
ACRN CS
ACRN CT
ACRN CU
ACRN CV
ACRN CW
ACRN CX
ACRN CY
ACRN CZ
ACRN DA
ACRN DB
ACRN DC
ACRN DD
ACRN DE
ACRN DF
ACRN DG
ACRN DH
ACRN DJ
ACRN DM
ACRN DN
ACRN DP
ACRN DQ
ACRN DR
ACRN DS
ACRN DW
ACRN DX
ACRN DY
ACRN EB
ACRN EC

(b)(4)

\$0.00

(b)(4)

\$0.00

(b)(4)

\$
\$

ACRN ED
ACRN EE
ACRN EF
ACRN EG
ACRN EH
ACRN EJ
ACRN EK
ACRN EL
ACRN EM
ACRN EN
ACRN EP
ACRN EQ
ACRN ER
ACRN ES
ACRN ET
ACRN EU
ACRN EV
ACRN EW
ACRN EX
ACRN EY
ACRN EZ
ACRN FA
ACRN FC
ACRN FE
ACRN FG
ACRN FH
ACRN FL
ACRN FM
ACRN FN
ACRN FP
ACRN FQ
ACRN FR
ACRN FS
ACRN FT
ACRN FU
ACRN FV
ACRN FW
ACRN FX
ACRN FY
ACRN GB
ACRN GC
ACRN GD
ACRN GE
ACRN GF
ACRN GK
ACRN GL
ACRN GU
ACRN GV
ACRN HB
ACRN HC
ACRN HF
ACRN HG
ACRN HH
ACRN HT
ACRN HV

(b)(4)

\$0.00

(b)(4)

\$0.00

(b)(4)

\$0.00

(b)(4)

\$0.00

\$0.00

\$0.00

(b)(4)

ACRN HX
ACRN JB

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0003

ITS&I Wedge 3 Option

FPI

The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 3 as identified in clause H-15. Such services include classified and unclassified data, voice, video and point-to-point services required by the tenant as delineated in the Statement of Work, the Statement of Assumptions and the Technical Requirements.

PROJECT: ITS&I Wedge 3 Option

TARGET COST	\$0.00
TARGET PROFIT	\$0.00
TOTAL TARGET PRICE	\$0.00
CEILING PRICE	\$0.00
SHARE RATIO ABOVE TARGET	
SHARE RATIO BELOW TARGET	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA			Lot		

ITS&I Wedge 3 (FY04 Funding)

FPI

Early preparation: The contractor shall initiate early planning, surveying, engineering and design activities for the Standard Universal Space Plan between corridors 7 and 8.

PROJECT: ITS&I Wedge 3

TARGET COST

(b)(4)

TARGET PROFIT

\$0.00

TOTAL TARGET PRICE

(b)(4)

CEILING PRICE

\$0.00

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN CV

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB			Lot		

ITS&I Wedge 3 (FY05 Funding)

FPI

P00029 added definitized efforts: SubCLIN 0006CT and 0006CV to baseline effort. The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 3 to the level of funding provided herein and as identified in clause H-15. Such services include classified and unclassified data, voice, video and point-to-point services as required by the tenant and delineated in the Statement of Work, the Statement of Assumptions and the Technical Requirements.

PROJECT: ITS&I Wedge 3

TARGET COST

(b)(4)

TARGET PROFIT

\$0.00

TOTAL TARGET PRICE

(b)(4)

CEILING PRICE

\$0.00

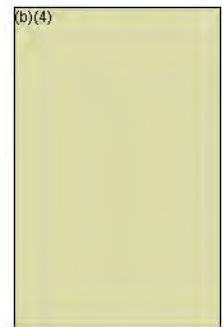
SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN DT

\$0.00

ACRN DU
 ACRN DV
 ACRN DW
 ACRN DX
 ACRN FB
 ACRN FH
 ACRN FL
 ACRN GG
 ACRN GH
 ACRN GP



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
			Lot		

ITS&I Wedge 3 (FY06 Funding)

FPI

P00034 - incorporated ECPs: 06-W3-008 (AV move finalized from SubCLIN 10AA NTE); 06-W3-007 Retrofit Wedge 1; 06-W3-003R2 PCIN. The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 3 to the level of funding provided herein and as identified in clause H-15. Such services include classified and unclassified data, voice, video and point-to-point services as required by the tenant and delineated in the Statement of Work, the Statement of Assumptions and the Technical Requirements.

PROJECT: ITS&I Wedge 3

TARGET COST

(b)(4)

TARGET PROFIT

\$0.00

TOTAL TARGET PRICE

(b)(4)

CEILING PRICE

\$0.00

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN DV
 ACRN GN
 ACRN GQ
 ACRN GR
 ACRN GS
 ACRN GT
 ACRN GX
 ACRN GZ
 ACRN HD
 ACRN HE
 ACRN HJ
 ACRN HT

(b)(4)

\$0.00

(b)(4)

\$0.00

ACRN HV

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD			Lot		

ITS&I Wedge 3 Option (FY07 Funding)

FPI

P00040 reduced this unfunded option to zero and value will be reflected in new baseline CLIN 3010. P00034 reflects funding for requirements in baseline after definitization of the PCIN in SubCLIN 0003AC. The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 3 to the level of funding provided herein and as identified in clause H-1.5. Such services include classified and unclassified data, voice, video and point-to-point services as required by the tenant and delineated in the Statement of Work, the Statement of Assumptions and the Technical Requirements.

This Option CLIN remains unexercised and the time to exercise this Option remains unchanged.

PROJECT: ITS&I Wedge 3 Option

TARGET COST	\$0.00
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TARGET PROFIT	\$0.00
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TOTAL TARGET PRICE	\$0.00
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CEILING PRICE	\$0.00
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SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004			Lot		

Reserved moved to CLIN 4010

FPI

P00040 Wedge 4 has been moved to CLIN 4010 as part of CLIN restructure and facilitate payments. All values and funding will be tracked in CLIN 4010 of each mod.

PROJECT: ITS&I Wedge 4

TARGET COST	\$0.00
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TARGET PROFIT	\$0.00
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TOTAL TARGET PRICE	\$0.00
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CEILING PRICE	\$0.00
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SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA			Lot		

Reserved moved to CLIN 4010

FPI

P00040 Moved to CLIN 4010 as part of CLIN restructure to facilitate payment in Wedge 4. All CLIN values and amount funded will be tracked on each mod. (Was FY 07 option to valued at (b)(4))

PROJECT: ITS&I Wedge 4 Option

TARGET COST	\$0.00
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TARGET PROFIT	\$0.00
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TOTAL TARGET PRICE	\$0.00
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CEILING PRICE	\$0.00
---------------	--------

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB			Lot		

Reserved - moved to CLIN 4010

FPI

P00040 Moved to CLIN 4010 as part of CLIN restructure to facilitate payment in Wedge 4. All CLIN values and amount funded will be tracked on each mod. (Was FY08 option valued at (b)(4))

PROJECT: ITS&I Wedge 4 Option

TARGET COST	\$0.00
-------------	--------

TARGET PROFIT	\$0.00
---------------	--------

TOTAL TARGET PRICE	\$0.00
--------------------	--------

CEILING PRICE	\$0.00
---------------	--------

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC			Lot		

Reserved Moved to CLIN 4010

FPI

P00040 Moved to CLIN 4010 as part of CLIN restructure to facilitate payment in Wedge 4. All CLIN values and amount funded will be tracked on each mod. Was (Wedge 4 FY option for 09 valued at (b)(4))

PROJECT: ITS&I Wedge 4 Option

TARGET COST	\$0.00
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TARGET PROFIT	\$0.00
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TOTAL TARGET PRICE	\$0.00
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CEILING PRICE	\$0.00
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SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD			Lot		
	Reserved moved to CLIN 4010.				
	FPI				
	P00040 Funds moved to CLIN 4010 as part of CLIN Restructure to facilitate payments in Wedge 4 (ACRN GM in amount of (b)(4)).				
	PROJECT: Wedge 4 Design Spt				
				TARGET COST	\$0.00
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	\$0.00
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN GM				\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005			Lot		
	Reserved Moved to CLIN 5010				
	FPI				
	P00040 All values and funding will be tracked in CLIN 5010 of each mod. The change is part of the CLIN restructure to simplify and facilitate the payment process.				
	PROJECT: ITS&I Wedge 5				
				TARGET COST	\$0.00
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	\$0.00
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA			Lot		

Reserved moved to CLIN 5010

FPI

P00040 Moved to CLIN 5010 as part of CLIN restructure to facilitate payment in Wedge 5. All CLIN values and amount funded will be tracked on each mod. Was (Wedge 5 FY option for 09 valued at (b)(4))

PROJECT: ITS&I Wedge 5 Option

TARGET COST	\$0.00
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TARGET PROFIT	\$0.00
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TOTAL TARGET PRICE	\$0.00
--------------------	--------

CEILING PRICE	\$0.00
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SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB			Lot		

Reserved moved to CLIN 5010

FPI

P00040 Moved to CLIN 5010 as part of CLIN restructure to facilitate payment in Wedge 5. All CLIN values and amount funded will be tracked on each mod. Was (Wedge 5 FY 10 option valued at (b)(4))

PROJECT: ITS&I Wedge 5 Option

TARGET COST	\$0.00
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TARGET PROFIT	\$0.00
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TOTAL TARGET PRICE	\$0.00
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CEILING PRICE	\$0.00
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SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006					

ITS&I - Other Pentagon Renovation Related Sites
FPI

The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in other Pentagon Renovation related sites as indicated in the SubCLINs contained herein and as delineated in the corresponding Statement(s) of Work and Requirement(s) documents.

This CLIN contains all Engineering Change Proposals (ECP's) initiated, definitized and completed during the period of performance for Wedge 2.

PROJECT: ECP's - Wedge 2

TARGET COST	\$0.00
TARGET PROFIT	\$0.00
TOTAL TARGET PRICE	\$0.00
CEILING PRICE	\$0.00
SHARE RATIO ABOVE TARGET	
SHARE RATIO BELOW TARGET	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA					

ITS&I for the Navy Buildout
FPI

In accordance with General Dynamics Proposal dated November 22, 2002, incorporated as Attachment 6.

PURCHASE REQUEST NUMBER: PR200230

PROJECT: Navy Buildout

TARGET COST	(b)(4)
TARGET PROFIT	\$0.00
TOTAL TARGET PRICE	(b)(4)
CEILING PRICE	\$0.00
SHARE RATIO ABOVE TARGET	
SHARE RATIO BELOW TARGET	

ACRN AG
ACRN AM

\$0.00

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB	ITS&I for the Wedge 2 Mock Up FPI In accordance with General Dynamics Proposal dated July 26, 2002, incorporated as Attachment 5. PROJECT: Wedge 2 Mock Up		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN AF				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AC	ITS&I for the South Loading Dock FPI In accordance with General Dynamics Proposal dated September 26, 2002, incorporated as Attachment 7. PROJECT: South Loading Dock		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN AN				\$0.00
	ACRN AY				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AD	CMSC Design FPI In accordance with General Dynamics Proposal dated January 14, 2004 incorporated as Attachment 12. PROJECT: CMSC Design		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN AR				\$0.00
	ACRN BW				(b)(4)
	ACRN CS				\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AE	ITS&I for the MOC/SMOC Upgrade FPI In accordance with General Dynamics Proposal #03-w2-013, dated February 21, 2003, incorporated as Attachment 10. PROJECT: MOC/SMOC Upgrade		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN AS				(b)(4)
	ACRN FZ				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AF	Enhanced Passive Backbone Architecture FPI In accordance with General Dynamics Proposal dated December 19, 2002, incorporated as Attachment 8 (ECP 03-W2-012) PROJECT: EPBA		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN AT				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AG	PAC IM&T Support FPI In accordance with General Dynamics Proposals 03-W2-009, dated 5/2/03 and 04- W2-083, dated 3/26/04, incorporated as Attachments 24 & 25. PROJECT: PAC IM&T Support		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN AU ACRN BF ACRN DA ACRN FY				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AH	3D Model Presentation FPI In accordance with General Dynamics Proposal dated February 14, 2003, incorporated as Attachment 8. PROJECT: 3D Model		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN BD				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AJ	Comm for Temporary Heliport FPI In accordance with General Dynamics Proposal dated May 2, 2003, incorporated as Attachment 11. PROJECT: Temporary Heliport		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN BE				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AK			Lot		
	BMDO Buildout				
	FPI				
	In accordance with General Dynamics Proposal #03-W2-018, dated 7/21/03, incorporated as Attachment 26.				
	PROJECT: BMDO Buildout				
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN BG				(b)(4)
	ACRN GA				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AL			Lot		
	DIA Ribbon Fiber				
	FPI				
	In accordance with General Dynamics Proposal #03-W2-011, dated 11/4/02, incorporated as Attachment 27.				
	PURCHASE REQUEST NUMBER: PR300293				
	PROJECT: DIA Ribbon Fiber				
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN BH				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AM			Lot		

Telephone Interface Units (XAIU's)

FPI

The contractor shall procure and install two Telephone Interface Units (XAIU's) in accordance with the Statement of Work. These are to replace the Wedge 2 units installed in Wedge 1 in order to meet the Wedge 1 schedule.

In accordance with General Dynamics Proposal 03-W2-019, dated 3/25/03, incorporated as Attachment 28.

PURCHASE REQUEST NUMBER: PR300248

PROJECT: Additional XAIU's

TARGET COST

(b)(4)

TARGET PROFIT

\$0.00

TOTAL TARGET PRICE

(b)(4)

CEILING PRICE

\$0.00

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BJ

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AN			Lot		

Pentagon Conference Logistics Center

FPI

In accordance with General Dynamics Proposal 03-W2-030, dated 11/13/03 incorporated as Attachment 29.

PROJECT: PCLC Reconstruction

TARGET COST

(b)(4)

TARGET PROFIT

\$0.00

TOTAL TARGET PRICE

(b)(4)

CEILING PRICE

\$0.00

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BK

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AP	Taylor Building - Wedge 2 FPI Mod 40 - incorporates no cost ECP 05-W2-070R2 to clarify previous ECP. Mod P00029 reflects the negotiated amount for incorporating the following proposals within the funds already on contract: 05-W2-177 (Taylor Visitor's Center), 05-W2-170 (Work Stations), 05-W2-176 performance period extension. (no additoinal new funds were were required on this mod for this SubCLIN) Info from prior modifications: In accordance with General Dynamics Proposals #03-W2-074, dated 4/1/05, and #05-W2-150, dated 5/20/05, incorporated as Attachments 30 & 31. The remaining estimated effort for (b)(4) was the old cost constraint has been removed on Mod P00029. PURCHASE REQUEST NUMBER: W90K4Y31750019 PROJECT: Taylor Building - W2		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN BL ACRN BS ACRN CD				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AQ	Cable Plant Management FPI In accordance with General Dynamics Proposal #03-W2-028, dated 8/5/03, incorporated as Attachment 32. PROJECT: Cable Plant Mgmt.		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN BM				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AR	Relocate Press Briefing Room FPI In accordance with General Dynamics Proposal #03-W2-026A, dated 5/22/03, incorporated as Attachment 33. PROJECT: Press Briefing Room		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN BN ACRN BP				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AS	Army BDS FPI In accordance with TCR #249 and General Dynamics Proposal 03-W2-035, dated 11/4/03, incorporated as Attachment 34. PROJECT: Army BDS		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN BQ ACRN CW				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AT	PFPA Data Network - Wedge 1 FPI In accordance with General Dynamics Proposal #02-W1-005, dated 7/12/05, incorporated as Attachment 35. PROJECT: PFPA Data Network		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN BR ACRN BU				\$0.00
					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AU	Navy Mini-Pec FPI In accordance with General Dynamics Proposal dated January 14, 2004 incorporated as Attachment 13 (ECP 03-W2-025). PROJECT: Navy Mini-Pec		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN BT				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AV	OSD Conference Center BDS Installation FPI In accordance with General Dynamics Proposal dated August 29, 2003 incorporated as Attachment 14 (ECP 03-W2-024). PROJECT: OSD Conf. Center		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN CC				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AW	CMOC Trailer Conference Room A/V FPI In accordance with General Dynamics Proposal dated January 15, 2004 incorporated as Attachment 15 (ECP 03-W2-040). PROJECT: CMOC Trailer A/V		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN AT				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AX	PFPA RF Backbone - Project Z FPI In accordance with General Dynamics Proposal dated January 14, 2004 incorporated as Attachment 16 (ECP 03-W2-068). PROJECT: PFPA - Project Z		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN CE				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AY			Lot		

Relocation of DIA/NIMA/OSD to Bsmnt. W3

FPI

Mod 43 moves remaining work balance to Wedge 3 baseline (\$1,621,716.00) with General Dynamics Proposal #03-W2-027, dated 7/12/05, and #03-W2-041, dated 7/12/05, incorporated as Attachments 74 & 75. THIS SubCLIN COMBINES THE PROJECT IN 0006AY WITH THE PROJECT FORMERLY LOCATED UNDER SubCLIN 0006BM.

PROJECT: J2 NIMA

TARGET COST

(b)(4)

TARGET PROFIT

\$0.00

TOTAL TARGET PRICE

(b)(4)

CEILING PRICE

\$0.00

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN CJ
ACRN CY
ACRN DJ
ACRN EW

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AZ			Lot		

PFPA OCC Buildout

FPI

In accordance with General Dynamics ProposalS #03-W2-049, dated 6/23/04, 04-W2-089, dated 10/8/04, 04-W2-102, dated 8/16/05, 04-W2-112, dated 11/1/04, 05-W2-143, dated 5/23/05 and 05-W2-144, dated 6/7/05, incorporated as Attachments 76-80.

PROJECT: PFPA OCC Buildout

TARGET COST

(b)(4)

TARGET PROFIT

\$0.00

TOTAL TARGET PRICE

(b)(4)

CEILING PRICE

\$0.00

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN CP
ACRN DD
ACRN DH

(b)(4)

ACRN DN

\$131,818.18

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BA			Lot		

Install Underground Ductwork

FPI

In accordance with General Dynamics Proposal #03-W2-073, dated 4/30/04, 04-W2-079, dated 4/30/04, AND 04-W2-099, dated 7/30/04, incorporated as AttachmentS 36-38.

PROJECT: Install Ductwork

TARGET COST

(b)(4)

TARGET PROFIT

\$0.00

TOTAL TARGET PRICE

(b)(4)

CEILING PRICE

\$0.00

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN CR

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BB			Lot		

CMOC Trailer Switch Installation

FPI

In accordance with General Dynamics Proposal dated September 30, 2003 incorporated as Attachment 17 (ECP 03-W2-050).

PROJECT: CCSP Trailer Switch

TARGET COST

(b)(4)

TARGET PROFIT

\$0.00

TOTAL TARGET PRICE

(b)(4)

CEILING PRICE

\$0.00

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN CT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BC			Lot		

Early Wedge 3 Temporary Communications

FPI

P00043 moved funding to Award Fee 0002. P00029 Incorporated ECP 06-W3-006 through negotiations. Initial award fee allocation was 14% in P00014, this was corrected to assign a negotiated award fee value of approximately 10% and increased Target cost to reflect the results of the negotiations.

PROJECT: Wedge 3 Temp Comm

TARGET COST

(b)(4)

TARGET PROFIT

\$0.00

TOTAL TARGET PRICE

(b)(4)

CEILING PRICE

\$0.00

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN CS

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BD			Lot		

Virtual Routers

FPI

In accordance with General Dynamics Proposal #03-W2-045, dated 11/13/03, incorporated as Attachment 39.

PROJECT: Virtual Routers

TARGET COST

(b)(4)

TARGET PROFIT

\$0.00

TOTAL TARGET PRICE

(b)(4)

CEILING PRICE

\$0.00

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN CU

(b)(4)

ACRN CY

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BE	DA Reachback FPI In accordance with General Dynamics Proposal dated January 14, 2004 incorporated as Attachment 18 (ECP 03-W2-036). PROJECT: DA Reachback		Lot		

TARGET COST

(b)(4)

TARGET PROFIT

\$0.00

TOTAL TARGET PRICE

(b)(4)

CEILING PRICE

\$0.00

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BQ

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BF	Joint Staff Conference Room A/V FPI In accordance with General Dynamics Proposal dated January 15, 2004 incorporated as Attachment 19. PROJECT: Joint Staff Conf Rm		Lot		

TARGET COST

(b)(4)

TARGET PROFIT

\$0.00

TOTAL TARGET PRICE

(b)(4)

CEILING PRICE

\$0.00

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN CK

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BG	GPSR & SPOP FPI General Purpose Switch Room and South Point of Presence in accordance with General Dynamics Proposal 03-W2-072, dated 1/21/04, incorporated as Attachment 40. PROJECT: GPSR & SPOP		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN CY				\$0.00
	ACRN CZ				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BH	Consolidated Message Service Center FPI In accordance with General Dynamics Proposal 03-W2-062, dated 7/12/05, incorporated as Attachment 23. PROJECT: CMSC		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN CS				(b)(4)
	ACRN DW				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BJ	UCC/RSAC Pathway Enhancement FPI Incorporates negotiated target cost for proposal 06-W2-002R1 and 03-W2-057. The requirement(s), Statement of Work and associated costs under this CLIN were jointly developed and definitized using the IPT process. PROJECT: UCC/RSAC Enhancement		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN DB ACRN DY ACRN HB ACRN HC				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BK	Additional DMR Radios FPI Mod 43 reflects recognition to delete requirement. Section G will be recognized upon DFAS adjustment to payment history. PROJECT: Additional DMR Radio		Lot		
				TARGET COST	\$0.00
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	\$0.00
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN DC				\$289,986.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BL			Lot		
	PFPA Data Network - Wedge 2				
	FPI				
	In accordance with tcr #441 and General Dynamics Proposal #03-W2-007, dated 7/12/05, incorporated as Attachment 75. P00039 reduced available funds on contract due to requirement no longer needed.				
	PROJECT: W2 PFPA Data Network				
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN CS				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BM			Lot		
	RESERVED				
	FPI				
	THIS PROJECT UNDER THIS SubCLIN WAS MOVED AND COMBINED WITH SubCLIN 0006AY. AS A RESULT THE TARGET COST HAS DECREASED TO \$0.00.				
	PROJECT: ESC Relocation to S1				
				TARGET COST	\$0.00
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	\$0.00
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN DJ				\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BN	DIA DCCC VTC Upgrade FPI In accordance with TUR #23600 and General Dynamics Proposal #04-W2-086, dated 3/30/04, incorporated as Attachment 41. PROJECT: DIA DCCC VTC Upgrade		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRNDQ				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BP	GD Trailer Complex Relocation FPI In accordance with General Dynamics Proposal #05-W2-136, dated 6/23/05, incorporated as Attachment 81. PROJECT: Trailer Relocation		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRNDR				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BQ	Procure Blade Servers FPI In accordance with General Dynamics Proposal #04-W2-097 and 097B, dated 7/12/05 and 7/29/05, respectively, incorporated as Attachment 42. PROJECT: Blade Server		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN DS				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BR	Army HQDA Conference Room FPI Tenant Upgrade Request (TUR) # 23200 In accordance with TUR #23200 and General Dynamics Proposal #04-W2-090, dated 6/23/04, incorporated as Attachment 43. PROJECT: Army HQDA Conf Rm		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN CH ACRN CW ACRN EB				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BS	Barrier Walls Survey and Reachback FPI In accordance with General Dynamics Proposals #03-W2-067A, dated 6/6/05; 03-W2-067B, dated 6/6/05; 03-W2-067C, dated 6/7/05; 04-W2-087, dated 9/23/04; 04-W2-104, dated 9/9/04; and, 05-W2-137, dated 5/12/05, incorporated as Attachments 44-49. PROJECT: Barrier Walls Survey		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN DX				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BT	JS Ceiling Mount TV's FPI Tenant Upgrade Request (TUR) # 23132 In accordance with TUR #S 23100, 23101, 23102 and 23132 and General Dynamics Proposal #03-W2-037B, dated 9/1/04, incorporated as Attachment 50. PROJECT: JS Ceiling Mount TVs		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN EC				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BU			Lot		

JS / J7 / SJS Conference Room

FPI

Tenant Change Request (TCR) # 377

In accordance with tcr #377 and General Dynamics Proposal #04-W2-105, dated 9/22/04, incorporated as Attachment 51.

PROJECT: JS/J7/SJS Conf Rm

TARGET COST

(b)(4)

TARGET PROFIT

\$0.00

TOTAL TARGET PRICE

(b)(4)

CEILING PRICE

\$0.00

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN ED

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BV			Lot		

Navy / USMC IT Upgrades

FPI

Tenant Upgrade Request (TUR) # 23428

In accordance with General Dynamics Proposal #03-W2-037C, dated 9/1/04, incorporated as Attachment 52.

PROJECT: Navy / USMC IT upgrd

TARGET COST

(b)(4)

TARGET PROFIT

\$0.00

TOTAL TARGET PRICE

(b)(4)

CEILING PRICE

\$0.00

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN EE

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT Lot	UNIT PRICE	AMOUNT
0006BW	Pentagon Conf Logistic Center II-DELETED FPI This Requirement is CHANGED to SubCLIN 0006CQ. PROJECT: reserved				
				TARGET COST	\$0.00
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	\$0.00
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN EF				\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT Lot	UNIT PRICE	AMOUNT
0006BX	1B7&8 Relocation FPI In accordance with General Dynamics Proposals #04-W2-093, dated 5/3/05, and 05-W2-134, dated 5/5/05, incorporated as Attachment 53 & 54. PROJECT: 1B7&8 Relocation				
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN EG ACRN ES ACRN FC ACRN FY				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BY	NMSC Video Switch Upgrade FPI In accordance with General Dynamics Proposal #04-W2-094, dated 9/7/04, incorporated as Attachment 55. PROJECT: NMSC Video Switch		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN EH				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BZ	RESERVED--see subCLIN 0006CZ FPI SubCLIN 0006BZ has been changed to subCLIN 0006CZ PROJECT: reserved		Lot		
				TARGET COST	\$0.00
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	\$0.00
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN EN				\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006CA			Lot		
	RESERVED--see subCLIN 0006DA				
	FPI				
	SubCLIN 0006CA has been changed to subCLIN 0006DA				
	PROJECT: Reserved				
				TARGET COST	\$0.00
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	\$0.00
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN EN				\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006CB			Lot		
	WHS Conference Room Upgrades				
	FPI				
	In accordance with General Dynamics Proposal #05-W2-135, dated 2/1/05, incorporated as Attachment 58.				
	PROJECT: WHS Conf Rm upgrades				
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN ER				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006CC	JS-CENTCOM Conference Room Upgrade FPI In accordance with TCR #378 and General Dynamics Proposal #04-W2-098, dated 8/19/04, incorporated as Attachment 59. PROJECT: JS CENTCOM Cnf RM		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN EM				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006CD	USN-M-CMC Dining Room FPI In accordance with TCR #387 and General Dynamics Proposal #04-W2-115, dated 12/31/04, incorporated as Attachment 60. PROJECT: USN-M-CMC		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN EJ				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006CE			Lot		

Navy-SecNav Confnce & Dine Rm. Pt 1
FPI

Part 1 Funding. Part 2 Funding is at SubCLIN 0006CY. In accordance with TCR #386 and General Dynamics Proposal #04-W2-114, R1, dated 6/7/05, incorporated as Attachment 61.

PROJECT: Navy-SecNav

TARGET COST

(b)(4)

TARGET PROFIT

\$0.00

TOTAL TARGET PRICE

(b)(4)

CEILING PRICE

\$0.00

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN EK

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006CF			Lot		

Navy-CNO Conference Door
FPI

In accordance with TCR #385 and General Dynamics Proposal #04-W2-113, dated 12/13/04, incorporated as Attachment 62.

PROJECT: Navy-CNO Cnf Rm

TARGET COST

(b)(4)

TARGET PROFIT

\$0.00

TOTAL TARGET PRICE

(b)(4)

CEILING PRICE

\$0.00

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN EL

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006CG	JS J7 TV MOUNTS A/V Upgrade FPI In accordance with TCR #372 and General Dynamics Proposal #04-W2-128, dated 1/11/05, incorporated as Attachment 63. PROJECT: JS J7 TV Mounts		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN DM				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006CH	J4 Conference Room Upgrades FPI In accordance with TCR #375 and General Dynamics Proposal #04-W2-119, dated 11/19/04, incorporated as Attachment 64. PROJECT: J4 Cnf Rm Upgrades		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN ET				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006CJ	J3 Conference Room Upgrades FPI In accordance with TCR #376 and General Dynamics Proposal #04-W2-106A, dated 9/22/04, incorporated as Attachment 65. PROJECT: J3 Conf Rm Upgrades		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN EU				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006CK	Upgrades to SOCOM Conference Room FPI In accordance with TCR #403 and General Dynamics Proposal #04-W2-106B, dated 9/22/04, incorporated as Attachment 65. PROJECT: SOCOM Cnf Rm Upgrade		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN EV				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006CL	A/V Upgrades to the Joint Use Conf Rm FPI In accordance with TCR #405 and General Dynamics Proposal #05-W2-132, dated 2/19/04, incorporated as Attachment 66. PROJECT: A/V upgrades Cnf Rm		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN EX				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006CM	OSD Policy Equipment FPI In accordance with TCR #409 and #417, and General Dynamics Proposal #05- W2-133, dated 2/9/05, incorporated as Attachment 67. PROJECT: OSD Policy Eqpt		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN EY				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006CN			Lot		

OSD Policy Equipment

FPI

In accordance with TCR #409 and #417, and General Dynamics Proposal #05-W2-133, dated 2/9/05, incorporated as Attachment 6.

PROJECT: OSD Policy Eqpt

TARGET COST

(b)(4)

TARGET PROFIT

\$0.00

TOTAL TARGET PRICE

(b)(4)

CEILING PRICE

\$0.00

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN FE

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006CP			Lot		

PFPA OCC FOB 2 A/V at JOD

FPI

In accordance with General Dynamics Proposal #05-W2-153, dated 6/15/05, incorporated as Attachment 68.

PROJECT: PFPA OCC FOB

TARGET COST

(b)(4)

TARGET PROFIT

\$0.00

TOTAL TARGET PRICE

(b)(4)

CEILING PRICE

\$0.00

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN FM

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006CQ			Lot		
	MILCON-PLC2: Data/Phones				
	FPI				
	Formerly 0006BW. Negotiated in CLIN 0010AB.				
	PROJECT: PLC2 Data Phones				
				TARGET COST	\$0.00
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	\$0.00
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN EQ				\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006CR			Lot		
	RESERVED--See SubCLIN 0006DB				
	FPI				
	SubCLIN 0006CR has been changed to subCLIN 0006DB				
	PROJECT: Reserved				
				TARGET COST	\$0.00
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	\$0.00
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN EN				\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006CS			Lot		
	TC Overheating, Replace Damaged Equipmen				
	FPI				
	In accordance with General Dynamics Proposal #04-W2-122, dated 7/12/05, incorporated as Attachment 69.				
	PROJECT: TC replaced eqpt				
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN EP				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006CT			Lot		
	Business ADP Expansion (BCSR)				
	FPI				
	P00029 definitizes this former NTE action and moves this effort into the baseline effort SubCLIN 0003AB where it was originally programmed. This was placed in a stand alone SubCLIN to maintain visibility until it was fully negotiated. The requirement(s), Statement of Work and associated costs under this CLIN were jointly developed and definitized under ECP 05-W3-001 using the IPT process.				
	PROJECT: BCSR				
				TARGET COST	\$0.00
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	\$0.00
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FL				\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006CU	OSD AT&L FPI In accordance with General Dynamics Proposal #05-W2-146, dated 5/12/05, incorporated as Attachment 70. PROJECT: OSD AT&L		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FA				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006CV	BG849 PDUs, Cable Trays & CRAC Units (BC FPI P00029 definitizes this former NTE action and moves effort to SubCLIN 0003AB which is where this effort was originally programmed to be but was in a stand alone SubCLIN for visibility purposes until it was fully negotiated. The requirement(s), Statement of Work and associated costs under this CLIN were jointly developed and definitized under ECP 05-W3-003 using the IPT process. PROJECT: Cable Trays BG849		Lot		
				TARGET COST	\$0.00
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	\$0.00
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FH				\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006CW	Guard Booths Spt Pentagon Secure Bypass FPI Guard Booths in Support of Pentagon Secure Bypass, in accordance with General Dynamics Proposals 03-W2-038, dated 10/1/03; 03-W2-039, dated 10/1/03; 03-W2-055, dated 11/20/03; 03-W2-065B, dated 6/24/04, incorporated as Attachments 71-74. PROJECT: Guard Booths Bypass		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN EZ				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006CX	RESERVED--See 0006DC FPI SubCLIN 0006CX has been changed to subCLIN 0006DC. PROJECT: Reserved		Lot		
				TARGET COST	\$0.00
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	\$0.00
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN EN				\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006CY	Navy-SecNav Confince & Dine Rm. Pt 2 FPI Part 2 Funding. Part 1 Funding is at SubCLIN 0006CE. In accordance with TCR #386 and General Dynamics Proposal #04-W2-114, R1, dated 6/7/05, incorporated as Attachment 61. PROJECT: Navy-SecNav Cnf Rm		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FK				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006CZ	AF Clinic (Tri-Care Antenna Relocation) FPI In accordance with General Dynamics Proposal #04-W2-101, dated 6/7/05, incorporated as Attachment 56. PROJECT: AF ClinicD		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FN				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT Lot	UNIT PRICE	AMOUNT
0006DA	<p>Army Passport, Travel, 5E573</p> <p>FPI</p> <p>In accordance with TCR #405 and General Dynamics Proposal #04-W2-125, dated 5/12/05, incorporated as Attachment 57.</p> <p>PROJECT: Army Passport Travel</p>				
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FN				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT Lot	UNIT PRICE	AMOUNT
0006DB	<p>Army Auditorium and Adjacent A-Ring</p> <p>FPI</p> <p>Incorporates ECP 04-W2-109 using the IPT process.</p> <p>PROJECT: Army And A- Ring</p>				
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FN				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006DC	AF Backfill Navy Area FPI Incorporate ECP 05-W2-131 R1 using the IPT process. PROJECT: AF Backfill		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FN				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006DD	TCR481: JS Chaiman's CR Rebuild FPI In accordance with the General Dynamics proposal 05-W2-155, incorporated as Attachment 75. PROJECT: TCR481 JS Cnf Rm		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FR				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006DE	TCR 416 Purch/Instal Equip, AF Media Ctr FPI In accordance with the General Dynamics proposal 04-W2-120, incorporated as Attachment 76. PROJECT: TCR 416 AF Media Ctr		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FS				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006DF	TCR 402 DIA J20 EXNMJIC Tng Rm IT Chgs FPI In accordance with the General Dynamics proposal 04-W2-116, incorporated as Attachment 77. PROJECT: TCR 402 DIA IT		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FT				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006DG	TCR 473 TANK CR AV Upgrades FPI In accordance with the General Dynamics proposal 04-W2-100, incorporated as Attachment 78. PROJECT: TCR 473		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FU				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006DH	TCR 467 JIEDD TF Conf Rm FPI In accordance with the General Dynamics proposal 05-W2-160, incorporated as Attachment 79. PROJECT: TCR 467		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FV				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006DJ	CBRN-DARPA PS2 Ex FPI In accordance with the General Dynamics proposal 04-W2-126 R1, incorporated as Attachment 80. PROJECT: CBRN-DARPA		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FW				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006DK	A-Ring Pt-to-Pt Fiber Run FPI In accordance with the General Dynamics proposal 05-W2-154 R1, incorporated as Attachment 81. PROJECT: A-ring to ring fiber		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FX				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006DL	Installation of Unclass Fiber Drops FPI IAW GD Proposal #05-W2--167, incorporated as Attachment 82. PROJECT: Install Fiber Drops		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN GC				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006DM	TUR 23203 Eight-zone Digit Clock, Pt I FPI Part I of funding. IAW GD Proposal #05-W2-164 incorporated as Attachment 83. PROJECT: TUR 23203		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN GF				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006DN	TUR 23203 Eight-zone Digit Clock, Pt II FPI Part II of funding. IAW GD Proposal #05-W2-164 incorporated as Attachment 83. PROJECT: Tur 23203		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN GE				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006DP	Zealous Shield Ph I & II FPI IAW GD Proposal #05-W2-143/144 incorporated as Attachment 84 PROJECT: Zealous Shield 1&2		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN GD				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006DQ	NMCC JLOC FPI IAW GD Proposal 05-W2-168 Rev 1. PROJECT: NMCC JLOC		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN GL				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006DR	TUR 23582 FPI Clocks for RSAC. IAW GD Proposal 05-W2-164. PROJECT: TUR 23582		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN GK				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006DS	Installation of upgraded GPS receiver FFP Incorporates GD proposal 05-W2-174 - installation of GPS receiver in NMCC ADP room PROJECT: GPS ReceiverD	1		(b)(4)	(b)(4)

NET AMT

ACRN GU

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006DT	Deputy SECDEF Audio Visual FFP Incorporates GD Proposal 05-W2-185 R1 with effective date of Jan 25, 2006 when notice to proceed was issued. PROJECT: Dep SECDEF AV	1		(b)(4)	(b)(4)

NET AMT

ACRN GV

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006DU		1		\$0.00	\$0.00

Reserved

FFP

TBD. Planned combination SubCLINs 0006DB (Joint Staff Auditorium) and 0006DC (Air Force Senior Backfill).

PROJECT: Reserved

NET AMT

\$0.00

ACRN FN

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006DV		1		(b)(4)	(b)(4)

NMSC Video Switch Upgrade Part 2

FFP

Incorporates ECP 05-W2-172 and 05-W2-172 R1.

NET AMT

(b)(4)

ACRN HF

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006DW		1		\$31,948.00	\$31,948.00

RSAC BDS - Army

FFP

Incorporates ECP 05-W2-181 through the IPT process.

NET AMT

\$31,948.00

ACRN HG

\$31,948.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006DX		1		(b)(4)	(b)(4)

RSAC BDS-Army part 2 funding

FFP

This is an accounting action supporting SubCLIN 0006DW.

NET AMT

ACRN HH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007			Lot		

Tenant Change Requests (TCR's)

FPI

Mod 43 removed NTE. The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 2 as identified in Tenant Change Requests (TCR's). Such services include classified and unclassified data, voice, video, point-to-point and other services as required by the tenant.

Tenant Change Requests are delineated at the end of Section B, Supplies or Services and Prices.

PROJECT: TCR's - Wedge 2

TARGET COST

TARGET PROFIT

TOTAL TARGET PRICE

CEILING PRICE

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BN

ACRN CF

ACRN CG

ACRN CH

ACRN CK

ACRN CL

ACRN CM

ACRN CN

(b)(4)

\$0.00

(b)(4)

\$0.00

(b)(4)

\$0.00

(b)(4)

ACRN CW
 ACRN DK
 ACRN DL
 ACRN DM
 ACRN DZ
 ACRN EA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		1	Lot	(b)(4)	(b)(4)

Award Fee - Wedge 2 TCR's
 FFP

The maximum available award fee for Tenant Change Requests (TCR's), CLIN 0007, shall be ten (10) percent of the Target Cost. Any contract modification resulting in an increase or decrease to the Target Cost will result in a commensurate increase or decrease to the maximum available award fee.

PROJECT: AF - W2 TCR's

NET AMT

(b)(4)

ACRN BN
 ACRN CF
 ACRN CG
 ACRN CH
 ACRN CK
 ACRN CL
 ACRN CM
 ACRN CN
 ACRN CW
 ACRN DK
 ACRN DL
 ACRN DM
 ACRN DZ
 ACRN EA

(b)(4)

\$0.00

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Award Fee - Wedge 3 FFP As stated in the contract, the maximum available award fee for performance under the Wedge 3 effort shall be ten (10) percent of the definitized target cost. The target cost is comprised of work contained in SubCLINS 0003AA, 0003AB, 0003AC, 0003AD and definitized changes in CLINS 0010 and 0011. Any contract modification resulting in an increase or decrease to the target cost will result in a commensurate increase or decrease to the maximum available award fee. PROJECT: Award Fee - Wedge 3	1	Lot	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN CV					(b)(4)
ACRN DT					\$0.00
ACRN DU					(b)(4)
ACRN DV					(b)(4)
ACRN DW					
ACRN DX					
ACRN EQ					
ACRN FB					
ACRN FH					
ACRN FL					
ACRN GG					
ACRN GH					
ACRN GN					
ACRN GP					
ACRN GQ					
ACRN GR					
ACRN GS					
ACRN GT					\$0.00
ACRN GW					\$0.00
ACRN GX					(b)(4)
ACRN GY					\$0.00
ACRN GZ					(b)(4)
ACRN HA					(b)(4)
ACRN HD					
ACRN HE					
ACRN HJ					
ACRN HK					
ACRN HP					
ACRN HT					\$0.00
ACRN HV					\$0.00
ACRN HW					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0010

ITS&I - Other Pentagon Related Sites

FPI

Wedge 3 ECP efforts have been captured in the 3000 series by customer. This CLIN series will only capture the PLC2 efforts. The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required work related to PLC2

PROJECT: ECP's - Wedge 3

TARGET COST	\$0.00
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TARGET PROFIT	\$0.00
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TOTAL TARGET PRICE	\$0.00
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CEILING PRICE	\$0.00
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SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0010AA

Lot

Dual Moves - Swing Space

FPI

This requirement was moved to baseline SubCLIN 0003AC with incorporation of 06-W3-008 to reflect final negotiated settlement.

PROJECT: Swing Space

TARGET COST	\$0.00
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TARGET PROFIT	\$0.00
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TOTAL TARGET PRICE	\$0.00
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CEILING PRICE	\$0.00
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SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN DV	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AB	Pentagon Library and Conference Center FFP Formerly SubCLIN 0006CQ. Incorporates GD proposal 03-W2-061R2 for value of (b)(4). Services are to engineer, furnish, install and test ITS&I solution for PLC2 facility. Removes prior NTE from SubCLIN 0006CQ effort. Notice to Proceed Date is 2/23/06. PROJECT: PLC2	1	Lot	(b)(4)	(b)(4)

NET AMT

ACRN HA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AC	Reserved FFP See SubCLIN 00100AE; funding issues required a subCLIN change. PROJECT: PCL2 Large Cnf Rm	1	Lot	\$0.00	\$0.00

NET AMT

ACRN GY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AD	PLC2 Fire and EMCS Cabling FFP	1	Lot	(b)(4)	(b)(4)

NET AMT

ACRN HK

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AE		1	Lot	(b)(4)	(b)(4)

Formerly 0010AC.
FFP

Formerly 0010AC. Administratively corrected erroneous long line accounting and due to system constraints a new SubCLIN had to be created and transferred information formerly from 0010AC. ACRN was GY and is now HP. The following remains the same from 0010AC information - No change in execution of this ECP. Incorporates GD proposal 03-W2-061R2 for priced option for large conference room(BJ8886B). Services are to engineer, furnish, install and test ITS&I solution for PLC2 conference room.

NET AMT

ACRN HP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AF		1	Lot	(b)(4)	(b)(4)

IT Data Floor Boxes in support of PLC2
FFP

Incorporates ECP 06-W3-044 dated 6/21/06.

NET AMT

ACRN HW

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0011

OPTION

Tenant Change Requests (TCR's)
FPI

The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 3 as identified in Tenant Change Requests (TCR's). Such services include classified and unclassified data, voice, video, point-to-point and other services as required by the tenant.

Tenant Change Requests are delineated at the end of Section B, Supplies or Services and Prices.

PROJECT: TCR's - Wedge 3

TARGET COST

(b)(4)

TARGET PROFIT

\$0.00

TOTAL TARGET PRICE

(b)(4)

CEILING PRICE

\$0.00

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0012

Reserved
FFP

P0040 as part of the CLIN restructure, this information for Award Fee Wedge 4, has been transferred to CLIN 4014. Each mod will capture the contract value and funding at the CLIN level. This was necessary to facilitate the payment process.

PROJECT: Award Fee - Wedge 4

NET AMT

\$0.00

ACRN GM

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AA		1	Lot	\$0.00	\$0.00
	Reserved Moved to CLIN 4014 FFP P00040: Wedge 4 Award Fee funded was moved to CLIN 4014 as part of the CLIN restructure to ease in the payment process for Wedge 4. PROJECT: Award Fee Pool W4				
NET AMT					\$0.00
ACRN GM					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AB		1	Lot	\$0.00	\$0.00
	Reserved Moved to CLIN 4010 FFP P00040: Wedge 4 Award Fee was used to designate potential award fee. Under new CLIN restrucutre this will be tracked as a cover page on each modification in CLIN 4014. PROJECT: AF pool Wedge 4				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0013

Reserved W4 ECPs moved

FPI

P00040 Wedge 4 ECP's moved to 4010 if program wide or to one of the follow service specific accounts: 4023 (Army), 4024 (Navy), 4025 (Air Force), 4026 (OSD), 4027 (Joint Staff) and 4028 (DIA) as part of the CLIN restructure.

PROJECT: ECP's - Wedge 4

TARGET COST	\$0.00
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TARGET PROFIT	\$0.00
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TOTAL TARGET PRICE	\$0.00
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CEILING PRICE	\$0.00
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SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0014

Reserved W4 TCRs moved

FPI

P00040 Wedge 4 TCRs moved to one of the follow service specific accounts: 4023 (Army), 4024 (Navy), 4025 (Air Force), 4026 (OSD), 4027 (Joint Staff) and 4028 (DIA) as part of the CLIN restructure.

PROJECT: TCR's - Wedge 4

TARGET COST	\$0.00
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TARGET PROFIT	\$0.00
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TOTAL TARGET PRICE	\$0.00
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CEILING PRICE	\$0.00
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SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015		1	Lot	\$0.00	\$0.00

Reserved W5 Award Fee moved

FFP

P00040 Award Fee Wedge 5 has been transferred to CLIN 5014 as part of the CLIN restructure. Each mod will capture the contract value and funding at the CLIN level. This was necessary to facilitate the payment process.

PROJECT: Award Fee - Wedge 5

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016					

Reserved W5 Other Pentagon Sites moved

FPI

P00040 Wedge 5 Other Pentagon Related sites was moved to 5010 if program wide or to one of the follow service specific accounts: 5023 (Army), 5024 (Navy), 5025 (Air Force), 5026 (OSD), 5027 (Joint Staff) and 5028 (DIA) as part of the CLIN restructure.

PROJECT: ECP's - Wedge 5

TARGET COST	\$0.00
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TARGET PROFIT	\$0.00
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TOTAL TARGET PRICE	\$0.00
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CEILING PRICE	\$0.00
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SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017			Lot		

Reserved W5 TCRs moved
FPI

P00040 Wedge 5 TCRs moved to one of the follow service specific accounts:
5023 (Army), 5024 (Navy), 5025 (Air Force), 5026 (OSD), 5027 (Joint Staff) and
5028 (DIA) as part of the CLIN restructure.

PROJECT: TCR's - Wedge 5

TARGET COST	\$0.00
TARGET PROFIT	\$0.00
TOTAL TARGET PRICE	\$0.00
CEILING PRICE	\$0.00
SHARE RATIO ABOVE TARGET	
SHARE RATIO BELOW TARGET	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001			Lot		

ITS&I Wedge 2 Option (FY03 Funding)
FPI

The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 2 to the level of funding provided herein and as identified in clause H-14. Such services include classified and unclassified data, voice, video and point-to-point services as required by the tenant and delineated in the Statement of Work, the Statement of Assumptions and the Technical Requirements.

PROJECT: Pentagon Renovation

TARGET COST	(b)(4)
TARGET PROFIT	\$0.00
TOTAL TARGET PRICE	(b)(4)
CEILING PRICE	\$0.00
SHARE RATIO ABOVE TARGET	
SHARE RATIO BELOW TARGET	

ACRN AE	\$0.00
ACRN AH	\$0.00
ACRN AP	\$0.00

ACRN AQ	\$0.00
ACRN AV	\$0.00
ACRN AW	\$0.00
ACRN AX	\$0.00
ACRN AZ	<div>(b)(4)</div>
ACRN BA	
ACRN BB	
ACRN BC	
ACRN BH	
ACRN BM	
ACRN BV	
ACRN BX	
ACRN BY	
ACRN BZ	
ACRN CA	
ACRN CB	
ACRN CQ	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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2001

ITS&I Wedge 2 Option (FY04 Funding)

FPI

P00043 - The work required by this CLIN is now complete. As a result, P00043 incorporates the (b)(4) under run by establishing a basis for a CLIN Final Cost determination that is less than the established CLIN Target Cost across CLINs 2001 and 4001. P00043 establishes a Final Cost of (b)(4) to recognize (b)(4) of the declared underrun. This action does not change the Target Cost for this CLIN. The CLIN status has changed from Open to Complete. The Final Cost is less than Target Cost by (b)(4) from (b)(4) to (b)(4). The Total Cost for this line item has decreased by (b)(4). The contractor has performed all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 2 to the level of funding provided herein and as identified in clause H-14. Such services include classified and unclassified data, voice, video and point-to-point services as required by the tenant and delineated in the Statement of Work, the Statement of Assumptions and the Technical Requirements.

PROJECT: Pentagon Renovation

TARGET COST	(b)(4)
TARGET PROFIT	\$0.00
TOTAL TARGET PRICE	(b)(4)
CEILING PRICE	\$0.00

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN CS
ACRN CV
ACRN CX
ACRN DE
ACRN DF
ACRN DG
ACRN DJ
ACRN DP

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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3001

ITS&I Wedge 2 Option (FY05 Phase One)
FPI

P00043 - The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 2 to the level of funding provided herein and as identified in clause H-14. Such services include classified and unclassified data, voice, video and point-to-point services as required by the tenant and delineated in the Statement of Work, the Statement of Assumptions and the Technical Requirements.

PROJECT: ITS&I Wedge 2 Option

TARGET COST

(b)(4)

TARGET PROFIT

\$0.00

TOTAL TARGET PRICE

(b)(4)

CEILING PRICE

\$0.00

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN DW
ACRN FP
ACRN FQ
ACRN FT
ACRN GB
ACRN HT
ACRN HV
ACRN HX
ACRN JB

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3010		1	Lot	(b)(4)	(b)(4)

Wedge 3 baseline efforts

FFP

P00044 added to baseline funding. P00043 - reflects transfer of work from W2

(CLIN 0006AY) on info CLIN 301006. P0040 Includes program wide ECPs.

Prior Wedge 3 efforts were assigned to 0003AA, 0003AB, 0003AC and 0003AD

(Option). Transferred balance of unfunded value from 0003AD of (b)(4) as

well as additional funding of (b)(4) CLIN restructure is to ease

administration of multiple ACRNs. P00038 added Pentagon Shield effort ECP 06-

W3-079 and baeline funding. P00039 added 06-W3-007 Wedge 1 Retrofit.

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301001			Lot	(b)(4)	

PFAC60110 ACRN HY added

FFP

NET AMT

\$0.00

ACRN HY

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301002			Lot		

ACRN HZ

FFP

NET AMT

\$0.00

ACRN HZ

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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301003

Added ACRN JC
FFP

Lot

NET AMT

\$0.00

ACRN JC

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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301004

ACRN JJ
FFP

Lot

NET AMT

\$0.00

ACRN JJ

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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301005

ACRN JQ
FFP
PPA Code: 6401

Lot

NET AMT

\$0.00

ACRN JQ

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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301006

ACRN EW

FFP

Reflects transfer of remaining work from W2 (0006AY ACRN EW) to W3 baseline.

NET AMT

\$0.00

ACRN EW

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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301007

ACRN KC

FFP

NET AMT

\$0.00

ACRN KC

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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3014

Wedge 3 Award Fee

FFP

P0044 added associated award fee value for Tenant Units and added funding for baseline funding. Prior to P00035 Wedge 3 award fee captured in CLIN 0009 with exception of CLIN 0010 PLC2 items. Mod 34 added associated award fee for work transferred in from W2 CLIN 0006AY \$162,172 ACRN CS info CLIN 301426

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301401	RFWO62312 ACRN - HL FFP		Lot		
					<hr/>
NET AMT					\$0.00
ACRN HL					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301402	RFWO62278 ACRN - HM FFP		Lot		
					<hr/>
NET AMT					\$0.00
ACRN HM					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301403	RFWO62287 ACRN - HN FFP PPA Code: 5323		Lot		
					<hr/>
NET AMT					\$0.00
ACRN HN					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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301404

W90K4Y ACRN - HR
FFP

Lot

NET AMT

\$0.00

ACRN HR

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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301405

RFWO62326 ACRN - HT
FFP

Lot

NET AMT

\$0.00

ACRN HT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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301406

RFWO62340 ACRN - HU
FFP

Lot

NET AMT

\$0.00

ACRN HU

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT Lot	UNIT PRICE	AMOUNT
301408	RFWO62295 ACRN - HV FFP				
					<hr/>
				NET AMT	\$0.00
	ACRN HV				\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301409	ACRN HY FFP		Lot		
				NET AMT	\$0.00
	ACRN HY				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301410	ACRN HZ FFP		Lot		

NET AMT

\$0.00

ACRN HZ

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301411	ACRN JA FFP		Lot		

NET AMT

\$0.00

ACRN JA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301412	ACRN JC FFP		Lot		

NET AMT

\$0.00

ACRN JC

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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301413

ACRN JD
FFP

Lot

NET AMT

\$0.00

ACRN JD

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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301414

ACRN JE
FFP

Lot

NET AMT

\$0.00

ACRN JE

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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301415

ACRN FE
FFP

Lot

NET AMT

\$0.00

ACRN FE

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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301416

ACRN JF
FFP

Lot

NET AMT

\$0.00

ACRN JF

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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301417

Reserved
FFP
Mod 41 corrected long line in mod 40.

NET AMT

\$0.00

ACRN JG

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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301418

Reserved
FFP
Mod 41 corrected long line in Mod 40

NET AMT

\$0.00

ACRN JH

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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301419

ACRN JJ
FFP

Lot

NET AMT

\$0.00

ACRN JJ

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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301420

ACRN JM
FFP
PPA Code: 5323

Lot

NET AMT

\$0.00

ACRN JM

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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301421

ACRN JN
FFP
PPA Code: 5323

Lot

NET AMT

\$0.00

ACRN JN

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301422	ACRN JH FFP		Lot		
					<hr/>
NET AMT					\$0.00
ACRN JH					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301423	ACRN JG FFP		Lot		
					<hr/>
NET AMT					\$0.00
ACRN JG					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301424	ACRN JP FFP		Lot		
					<hr/>
NET AMT					\$0.00
ACRN JP					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301425	ACRN JQ FFP PPA Code: 6407		Lot		
					<hr/>
NET AMT					\$0.00
ACRN JQ					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301426	ACRN CS FFP Associated Award Fee for work transferred from W2 CLIN 0006AY to facilitate close out of W2. This work bridged W2 and W3 efforts.		Lot		
					<hr/>
NET AMT					\$0.00
ACRN CS					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301427	ACRN JS FFP PPA Code: 5323		Lot		
					<hr/>
NET AMT					\$0.00
ACRN JS					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT Lot	UNIT PRICE	AMOUNT
301428	ACRN JT FFP				
					<hr/>
NET AMT					\$0.00
ACRN JT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT Lot	UNIT PRICE	AMOUNT
301429	ACRN JV FFP PPA Code: 5323				
					<hr/>
NET AMT					\$0.00
ACRN JV					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT Lot	UNIT PRICE	AMOUNT
301430	ACRN JU FFP PPA Code: 5323				
					<hr/>
NET AMT					\$0.00
ACRN JU					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301431	ACRN JW FFP PPA Code: 5323		Lot		
					<hr/>
NET AMT					\$0.00
ACRN JW					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301432	ACRN JX FFP PPA Code: 5323		Lot		
					<hr/>
NET AMT					\$0.00
ACRN JX					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301433	ACRN JY FFP PPA Code: 5323		Lot		
					<hr/>
NET AMT					\$0.00
ACRN JY					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301434	ACRN JZ FFP PPA Code: 5323		Lot		
					<hr/>
NET AMT					\$0.00
ACRN JZ					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301435	ACRN KA FFP PPA Code: 5323		Lot		
					<hr/>
NET AMT					\$0.00
ACRN KA					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301436	ACRN KB FFP PPA Code: 5323		Lot		
					<hr/>
NET AMT					\$0.00
ACRN KB					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301437	ACRN KC FFP		Lot		
					<hr/>
NET AMT					\$0.00
ACRN KC					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301438	ACRN KF FFP		Lot		
					<hr/>
NET AMT					\$0.00
ACRN KF					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3023	Wedge 3 Army Tenant Upgrades FFP	1	Lot	(b)(4)	(b)(4)
					<hr/>
NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302301	ACRN HL FFP		Lot	\$0.00	

NET AMT

\$0.00

ACRN HL

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302302	ACRN JM FFP PPA Code: 5323		Lot		

NET AMT

\$0.00

ACRN JM

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302303	ACRN JS FFP PPA Code: 5323				

NET AMT

\$0.00

ACRN JS

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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302304

Lot

FFP

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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3024

1

UNIT
LotWedge 3 Navy Tenant Upgrades
FFP
Includes Marine Corps ECPs.

(b)(4)

(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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302401

UNIT
LotRFWO62312 ACRN - HL
FFP

NET AMT

\$0.00

ACRN HL

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302402	ACRN JT FFP PPA Code: 5323		Lot		
					<hr/>
NET AMT					\$0.00
ACRN JT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302403	ACRN KF FFP		Lot		
					<hr/>
NET AMT					\$0.00
ACRN KF					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3025	Wedge 3 Air Force Tenant Upgrades FFP	1	Lot	(b)(4)	(b)(4)
					<hr/>
NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302501	RFWO62278 ACRN - HM FFP PPA Code: 5323		Lot		
					<hr/>
NET AMT					\$0.00
ACRN HM					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302502	RFWO62295 ACRN - HV FFP		Lot		
					<hr/>
NET AMT					\$0.00
ACRN HV					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302503	ACRN HN FFP PPA Code: 5323		Lot		
					<hr/>
NET AMT					\$0.00
ACRN HN					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT Lot	UNIT PRICE	AMOUNT
302504	ACRN JD FFP				
					<hr/>
NET AMT					\$0.00
ACRN JD					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT Lot	UNIT PRICE	AMOUNT
302505	ACRN JE FFP				
					<hr/>
NET AMT					\$0.00
ACRN JE					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT Lot	UNIT PRICE	AMOUNT
302506	ACRN JN FFP PPA Code: 5323				
					<hr/>
NET AMT					\$0.00
ACRN JN					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302507	ACRN JU FFP				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3026	Wedge 3 OSD Tenant Upgrades FFP	1	Lot	(b)(4)	(b)(4)

NET AMT	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302601	W90K4Y ACRN - HR FFP		Lot		

NET AMT	\$0.00
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ACRN HR	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302602	ACRN JA FFP		Lot		
					<hr/>
NET AMT					\$0.00
ACRN JA					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302603	ACRN FE FFP		Lot		
					<hr/>
NET AMT					\$0.00
ACRN FE					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302604	ACRN JF FFP		Lot		
					<hr/>
NET AMT					\$0.00
ACRN JF					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302605	Reserved FFP Corrected long line error form Mod 40		Lot		
					<hr/>
NET AMT					\$0.00
ACRN JG					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302606	Reserved FFP Corrected Long Line error on Mod 40.		Lot		
					<hr/>
NET AMT					\$0.00
ACRN JH					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302607	ACRN JH FFP		Lot		
					<hr/>
NET AMT					\$0.00
ACRN JH					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302608	ACRN JG FFP		Lot		

NET AMT

\$0.00

ACRN JG

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302609	ACRN JU FFP PPA Code: 5323		Lot		

NET AMT

\$0.00

ACRN JU

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302610	ACRN JV FFP PPA Code: 5323		Lot		

NET AMT

\$0.00

ACRN JV

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3027	Wedge 3 Joint Staff Tenant Upgrades FFP	1	Lot	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302701	RFWO62287 ACRN HN FFP		Lot		

NET AMT

\$0.00

ACRN HN

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302702	RFWO62326 ACRN - HT FFP		Lot		

NET AMT

\$0.00

ACRN HT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302703	ACRN JN FFP PPA Code: 5323		Lot		

NET AMT

\$0.00

ACRN JN

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302704	ACRN TBD FFP		Lot		

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302705	ACRN JY FFP PPA Code: 5323		Lot		

NET AMT

\$0.00

ACRN JY

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302706	ACRN JX FFP PPA Code: 5323		Lot		

NET AMT	\$0.00
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ACRN JX	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302707	ACRN JZ FFP PPA Code: 5323		Lot		

NET AMT	\$0.00
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ACRN JZ	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302708	ACRN KA FFP PPA Code: 5323		Lot		

NET AMT	\$0.00
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ACRN KA	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302709	ACRN KB FFP PPA Code: 5323		Lot		
					<hr/>
NET AMT					\$0.00
ACRN KB					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3028	Wedge 3 DIA Tenant Upgrades FFP	1	Lot	(b)(4)	(b)(4)
					<hr/>
NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302801	RFWO52329 ACRN - FT FFP TCR 511 AV upgrades DIA EXNMJIC conf room, 06-W3-065		Lot		
					<hr/>
NET AMT					\$0.00
ACRN FT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302802	RFWO62340 ACRN - HU FFP		Lot	\$0.00	

NET AMT

\$0.00

ACRN HU

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302803	ACRN JP FFP PPA Code: 5064		Lot		

NET AMT

\$0.00

ACRN JP

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302804	ACRN JW FFP		Lot		

NET AMT

\$0.00

ACRN JW

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001			Lot		

ITS&I Wedge 2 Option (FY05 Phase Two)

FPI

P00043 recognizes \$22,563,784.94 declared underrun detailed in H-14 clause. All the work contemplated by this CLIN has already been completed without any need for additional funding generated by its share of the savings to appropriate end uses under the Contract. P00043 is establishing a FINAL COST value of \$0 for this CLIN. This action does not change or modify the CLIN Target Cost. Rather is contract action is an implementation of a process to recognize the Wedge 2 under run. The contractor has performed all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 2 to the level of funding provided herein and as identified in clause H-14. Such services include classified and unclassified data, voice, video and point-to-point services as required by the tenant and delineated in the Statement of Work, the Statement of Assumptions and the Technical Requirements.

The Final Price has decreased by (b)(4) from (b)(4) to \$0. The CLIN status has changed from Option to COMPLETE. The Final Cost of this line item has decreased by (b)(4) from (b)(4) to \$0.00

PROJECT: W2 Option

TARGET COST	\$0.00
TARGET PROFIT	\$0.00
TOTAL TARGET PRICE	\$0.00
CEILING PRICE	\$0.00
SHARE RATIO ABOVE TARGET	
SHARE RATIO BELOW TARGET	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4010	Wedge 4 Baseline	1	Lot	(b)(4)	(b)(4)

0

P00044 added baseline funding for PFPA, Point to Point, Move Mgt and AV. P00042 added Barrier Walls effort to baseline for W4. Was originally part of CLIN 0004AA, 0004AB, 0004AC and 0004AD as options for Wedge 4. Only 0004AD was funded. All values and funding will be tracked in CLIN 4010 of each mod. The change is part of the CLIN restructure to simplify and facilitate

the payment process.

The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 4 as identified in clause H-16. Such services include classified and unclassified data, voice, video and point-to-point services required by the tenant as delineated in the Statement of Work, the Statement of Assumptions and the Technical Requirements

FFP

NET AMOUNT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
401001	ACRN JK FFP		Lot		
				NET AMT	\$0.00
ACRN JK					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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401002

ACRN GM

FFP

Transferred from SubCLIN 004AD. Originally funded on P00028. Part of CLIN restructure to facilitate payment for Wedge 4.

NET AMT

\$0.00

ACRN GM

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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401003

ACRN JQ

FFP

PPA Code: 6398

NET AMT

\$0.00

ACRN JQ

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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401004

ACRN JR

FFP

PPA Code: 6400

NET AMT

\$0.00

ACRN JR

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
401005	ACRN KD FFP		Lot		
					<hr/>
NET AMT					\$0.00
ACRN KD					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4014	Award Fee for Wedge 4 FFP	1	Lot	(b)(4)	(b)(4)
<p>P00044 added AF for baseline funding. P00042 added Barrier Walls Survey for W4. As stated in the contract, the maximum available award fee for performance under the Wedge 4 effort shall be ten (10) percent of the definitized target cost. The target cost is comprised of work contained in SubCLINS 4010 and definitized changes in CLINS 4023 (Army), 4024 (Navy), 4025 (Air Force), 4026 (OSD), 4027 (Joint Staff), and 4028 (DIA). Any contract modification resulting in an increase or decrease to the target cost will result in a commensurate increase or decrease to the maximum available award fee.</p>					
NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT Lot	UNIT PRICE	AMOUNT
401401	ACRN JK FFP				
NET AMT					\$0.00
ACRN JK					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT Lot	UNIT PRICE	AMOUNT
401402	ACRN GM FFP Transferred from SubCLIN 0012AA. Originally funded on P00028. Part of CLIN restructure to facilitate payment for Wedge 4.				
NET AMT					\$0.00
ACRN GM					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT Lot	UNIT PRICE	AMOUNT
401403	ACRN JQ FFP				
NET AMT					\$0.00
ACRN JQ					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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401404

ACRN JR
FFP
PPA Code: 6400

Lot

NET AMT

\$0.00

ACRN JR

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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401405

ACRN KD
FFP

Lot

NET AMT

\$0.00

ACRN KD

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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401406

ACRN KE
FFP
PPA Code: 5323

Lot

NET AMT

\$0.00

ACRN KE

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4026		1		\$0.00	\$0.00
	Wedge 4 OSD Tenant Upgrades				
	FFP				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
402601			Lot		
	ACRN KE				
	FFP				
	PPA Code: 5323				

NET AMT	\$0.00
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ACRN KE	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5010		1	Lot	(b)(4)	(b)(4)
OPTION	<p>Wedge 5 Baseline FFP</p> <p>Was originally part of CLIN 0005AA, 0005AB as options to be exercised for Wedge 5. All values and will be tracked in CLIN 5010. All contract values will be tracked on each mod. The change is part of the CLIN restructure to simplify and facilitate the payment process.</p> <p>The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 5 as identified in clause H-17. Such services include classified and unclassified data, voice, video and point-to-point services required by the tenant as delineated in the Statement of Work, the Statement of Assumptions and the Technical Requirements.</p>				
NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
501001			Lot		
	<p>ACRN JL FFP</p> <p>Supports advance planning and design meetings.</p>				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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5014

1

Lot

(b)(4)

(b)(4)

OPTION

Wedge 5 - Award Fee

FFP

As stated in the contract, the maximum available award fee for performance under the Wedge 5 effort shall be ten (10) percent of the definitized target cost. The target cost is comprised of work contained in SubCLINS 5010 and definitized changes in 5023 (Army), 5024 (Navy), 5025 (Air Force), 5026 (OSD), 5027 (Joint Staff), and 5028 (DIA). Any contract modification resulting in an increase or decrease to the target cost will result in a commensurate increase or decrease to the maximum available award fee.

PROJECT: Award Fee - Wedge 5

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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501401

Lot

FFP

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6001		1	Lot	(b)(4)	(b)(4)

Wedge 2 Incentive Share for Contractor
FFP

This CLIN is being established by P00043 to set forth the basis of the Incentive Share payout to the Contractor for the declared Wedge 2 under run. This action is being taken in accordance with the clause H3 Risk Sharing Relationship. The Contractor's 50% share of the total currently declared under run of (b)(4) is calculated to be (b)(4). The value of the CLIN is subject to change pending a Final Cost determination for all of Wedge 2. The favorable cost experience that created the contract cost savings also caused a portion of this incentive share to be previously paid in the form of Earned value payments.

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
600101			Lot		

Funding for W2 underrun - Ctr Share
FFP

The source of funds for this SUBCLIN is CLIN 2001 ACRN CX. This funding became available when the Final Cost to complete the CLIN 2001 work requirements was determined to be significantly less than the target cost for CLIN 2001. The reassignment of these funds is being done for accounting purposes only. This funding was to pay previously submitted invoices. This SubCLN is established to formally recognize the underrun.

NET AMT

\$0.00

ACRN CX

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6002	Wedge 2 Incentive Government share FFP This recognizes the Government 50% share of the underrun for Wedge 2. The funds were used to pay for award fee pool and base target cost on contract. See mod 43 for details.	1	Lot	(b)(4)	(b)(4)
NET AMT					(b)(4)

TENANT CHANGE REQUESTS (TCR'S)

The following are specific Tenant Change/Upgrade Requests (TCR's/TUR's) that are cumulatively captured in CLINS 0007, Tenant Change Requests (TCR's) and 0008, Award Fee - Tenant Change Requests (TCR's).

TCR #	DATE	DESCRIPTION	AMOUNT
204	07-Aug-03	Relocate CATV, classified, unclassified data drops.	(b)(4)
216	22-Jul-03	Navy changes in Rm 2B540-2, 2B546-1, 2B544-3.	
220	22-Jul-03	Navy changes in Rm 4C553 (Tenant wants to add 1 CATV drop 18" AFF, in close proximity to electric and data drops).	
208	28-Jul-03	OSD change in Rm 2E548-1 (Red phone drop along column line 19).	
224	31-Jul-03	Removal of smart wall, door, furniture & box/column in Rm 3E582-1.	
226	31-Jul-03	TV camera hook up (2A350), door release (2A528-1, 2A530-1), dedicated outlets (2A537A-1) and miscellaneous electrical changes (2B532-2 & 2B534-2.5).	
213	31-Jul-03	Laminate drywall upgrades (A-D Rings).	
213	31-Jul-03	Laminate drywall upgrades (E Ring).	
252	27-Sep-03	Add a standard workstation drop (to include power/voice/data) on newly constructed dividing wall. Add a second standard workstation drop on E-ring corridor wall in suite 4E562. Add unclassified data, secret data, red phone, STE, duress button, voice, and 2 duplex outlets on demising wall adjacent to bathroom in 4E554-1.	
258	23-Sep-03	Provide one each classified, unclassified and voice data drop.	
260	23-Sep-03	Add one each, power, voice, secret and top secret data drops at 4 different locations.	
238	10-Nov-03	Drywall cladding of existing smartwalls. Requires relocation of 8 each classified, unclassified and voice drops.	

245	10-Nov-03	Provide 2 CATV ceiling mounts & associated CATV drops.	(b)(4)
246	10-Nov-03	Add 1 unclassified data drop for plasma screen.	
23100	28-Jun-04	Add 5 CATV's for JCS/SOCOM	
23102	28-Jun-04	Add 1 CATV for JCS/TRANSCOM	
23103	25-Aug-04	TRANSCOM Bulk Upgrades.	
23525	14-Oct-04	AF SAF / UDS Upgrades	
23510	14-Oct-04	AF XO IA / IIA Upgrades	
23509	14-Oct-04	AF XO IAOP Upgrades	
23501	14-Oct-04	AF TE / TER Upgrades	
23101	14-Oct-04	CENTCOM	
23102	19-Oct-04	TRANSCOM Additional CATV	
		TOTAL	

Section C - Descriptions and Specifications

WEDGE 1 TRAILER MOVE

Purpose:

To provide General Dynamics the requisite authority to coordinate the removal and disposal of the Wedge 1 9-Wide Trailer located on-site at the Pentagon in order to make room for a newly created ITS&I Trailer Complex consisting of two trailers, a 14-Wide and a 6-Wide on-site, at the Pentagon.

Background:

Currently, the site designated for the ITS&I Trailer Complex is occupied by the Government-owned Wedge 1 9-Wide Trailer. That trailer needs to be removed before construction can commence. Through this modification, General Dynamics has been tasked to coordinate the removal and disposal of the Wedge 1, 9-Wide Trailer.

Title:

The Federal Government hereby certifies that it holds exclusive title to the Wedge 1 9-Wide Trailer described above and further affirms that there are no liens, leases, loans or other third-party encumbrances on the title to this trailer.

Authorization to Remove and Dispose Of Wedge 1 9-Wide:

Under this modification, the Government authorizes General Dynamics to take all reasonable actions necessary to remove and dispose of the Government-owned, Wedge 1 9-Wide Trailer.

General Dynamics shall appropriately coordinate such task with the Geographic IPT and other trailer owners.

Cost of Removal:

No additional target cost or award fee pool funding is required for General Dynamics to accomplish this task.

WEDGES 3, 4 & 5 ASSUMPTIONS

SECTION C

WEDGES 3, 4 & 5 STATEMENT OF ASSUMPTIONS

17 October 2003

This Section is incorporated as Attachment 21

WEDGES 3, 4 & 5 REQUIREMENTS

SECTION C

WEDGES 3, 4 & 5 TECHNICAL REQUIREMENTS

17 October 2003

This Section is incorporated as Attachment 20

STATEMENT OF WORK

SECTION C

DESCRIPTION, SPECIFICATION AND STATEMENT OF WORK (SOW)

20 May 2002

This Section is incorporated as Attachment 1

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0003AA	Destination	Government	Destination	Government
0003AB	Destination	Government	Destination	Government
0003AC	Destination	Government	Destination	Government
0003AD	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0004AA	Destination	Government	Destination	Government
0004AB	Destination	Government	Destination	Government
0004AC	Destination	Government	Destination	Government
0004AD	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0005AA	Destination	Government	Destination	Government
0005AB	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0006AA	Destination	Government	Destination	Government
0006AB	Destination	Government	Destination	Government
0006AC	Destination	Government	Destination	Government
0006AD	Destination	Government	Destination	Government
0006AE	Destination	Government	Destination	Government
0006AF	Destination	Government	Destination	Government
0006AG	Destination	Government	Destination	Government
0006AH	Destination	Government	Destination	Government
0006AJ	Destination	Government	Destination	Government
0006AK	Destination	Government	Destination	Government
0006AL	Destination	Government	Destination	Government
0006AMD	Destination	Government	Destination	Government
0006AN	Destination	Government	Destination	Government
0006AP	Destination	Government	Destination	Government
0006AQ	Destination	Government	Destination	Government
0006AR	Destination	Government	Destination	Government
0006AS	Destination	Government	Destination	Government
0006AT	Destination	Government	Destination	Government
0006AU	Destination	Government	Destination	Government
0006AV	Destination	Government	Destination	Government
0006AWD	Destination	Government	Destination	Government
0006AX	Destination	Government	Destination	Government
0006AY	Destination	Government	Destination	Government
0006AZ	Destination	Government	Destination	Government
0006BA	Destination	Government	Destination	Government
0006BB	Destination	Government	Destination	Government
0006BC	Destination	Government	Destination	Government

0006DL Destination	Government	Destination	Government
0006DMDestination	Government	Destination	Government
0006DN Destination	Government	Destination	Government
0006DP Destination	Government	Destination	Government
0006DQ Destination	Government	Destination	Government
0006DR Destination	Government	Destination	Government
0006DS Destination	Government	Destination	Government
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0006DWDestination	Government	Destination	Government
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0010AA Destination	Government	Destination	Government
0010AB Destination	Government	Destination	Government
0010AC Destination	Government	Destination	Government
0010AD N/A	N/A	N/A	Government
0010AE Destination	Government	Destination	Government
0010AF Destination	Government	Destination	Government
0011 Destination	Government	Destination	Government
0012 Destination	Government	Destination	Government
0012AA Destination	Government	Destination	Government
0012AB Destination	Government	Destination	Government
0013 Destination	Government	Destination	Government
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1001 Destination	Government	Destination	Government
2001 Destination	Government	Destination	Government
3001 Destination	Government	Destination	Government
3010 Destination	Government	Destination	Government
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301003 N/A	N/A	N/A	Government
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301007 Destination	Government	Destination	Government
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301402 N/A	N/A	N/A	Government
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301410 N/A	N/A	N/A	Government
301411 N/A	N/A	N/A	Government
301412 Destination	Government	Destination	Government

[illegible]

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501401	Destination	Government	Destination	Government
6001	Destination	Government	Destination	Government
600101	Destination	Government	Destination	Government
6002	Destination	Government	Destination	Government

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0003AA	Destination	Government	Destination	Government
0003AB	Destination	Government	Destination	Government
0003AC	Destination	Government	Destination	Government

0010AC Destination	Government	Destination	Government
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301001 N/A	N/A	N/A	Government
301002 N/A	N/A	N/A	Government
301003 N/A	N/A	N/A	Government
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301007 Destination	Government	Destination	Government
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402601	Destination	Government	Destination	Government
5010	Destination	Government	Destination	Government
501001	Destination	Government	Destination	Government
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501401	Destination	Government	Destination	Government
6001	Destination	Government	Destination	Government
600101	Destination	Government	Destination	Government
6002	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 27-JUN-2002 TO 31-DEC-2006	N/A	WHS. ACQUISITION AND PROCUREMENT HQ0034 OFFICE DAVID E. DORNBURGH 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	
0002	N/A	N/A	N/A	N/A
0003	POP 01-DEC-2005 TO 30-NOV-2007	N/A	WHS. ACQUISITION AND PROCUREMENT HQ0034 OFFICE DAVID E. DORNBURGH 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	
0003AA	N/A	N/A	N/A	N/A
0003AB	N/A	N/A	N/A	N/A
0003AC	N/A	N/A	N/A	N/A
0003AD	N/A	N/A	N/A	N/A
0004	POP 30-NOV-2007 TO 30-NOV-2009	N/A	WHS. ACQUISITION AND PROCUREMENT HQ0034 OFFICE DAVID E. DORNBURGH 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	
0004AA	N/A	N/A	N/A	N/A
0004AB	N/A	N/A	N/A	N/A
0004AC	N/A	N/A	N/A	N/A
0004AD	N/A	N/A	N/A	N/A
0005	POP 01-AUG-2009 TO 31-DEC-2010	N/A	WHS. ACQUISITION AND PROCUREMENT HQ0034 OFFICE DAVID E. DORNBURGH 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	

0005AA N/A	N/A	N/A	N/A
0005AB N/A	N/A	N/A	N/A
0006 POP 27-AUG-2002 TO 31-DEC-2006	N/A	WHS. ACQUISITION AND PROCUREMENT HQ0034 OFFICE DAVID E. DORNBURGH 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	
0006AA N/A	N/A	N/A	N/A
0006AB N/A	N/A	N/A	N/A
0006AC N/A	N/A	N/A	N/A
0006AD N/A	N/A	N/A	N/A
0006AE N/A	N/A	N/A	N/A
0006AF N/A	N/A	N/A	N/A
0006AG N/A	N/A	N/A	N/A
0006AH N/A	N/A	N/A	N/A
0006AJ N/A	N/A	N/A	N/A
0006AK N/A	N/A	N/A	N/A
0006AL N/A	N/A	N/A	N/A
0006AM N/A	N/A	N/A	N/A
0006AN N/A	N/A	N/A	N/A
0006AP POP 01-APR-2005 TO 31-DEC-2006	N/A	N/A FOB: Destination	
0006AQ N/A	N/A	N/A	N/A
0006AR N/A	N/A	N/A	N/A
0006AS N/A	N/A	N/A	N/A
0006AT N/A	N/A	N/A	N/A
0006AU N/A	N/A	N/A	N/A
0006AV N/A	N/A	N/A	N/A
0006AWN/A	N/A	N/A	N/A

0006AX N/A	N/A	N/A	N/A
0006AY N/A	N/A	N/A	N/A
0006AZ N/A	N/A	N/A	N/A
0006BA N/A	N/A	N/A	N/A
0006BB N/A	N/A	N/A	N/A
0006BC N/A	N/A	N/A	N/A
0006BD N/A	N/A	N/A	N/A
0006BE N/A	N/A	N/A	N/A
0006BF N/A	N/A	N/A	N/A
0006BG N/A	N/A	N/A	N/A
0006BH N/A	N/A	N/A	N/A
0006BJ N/A	N/A	N/A	N/A
0006BK N/A	N/A	N/A	N/A
0006BL N/A	N/A	N/A	N/A
0006BM N/A	N/A	N/A	N/A
0006BN N/A	N/A	N/A	N/A
0006BP N/A	N/A	N/A	N/A
0006BQ N/A	N/A	N/A	N/A
0006BR N/A	N/A	N/A	N/A
0006BS N/A	N/A	N/A	N/A
0006BT N/A	N/A	N/A	N/A
0006BU N/A	N/A	N/A	N/A
0006BV N/A	N/A	N/A	N/A
0006BWN/A	N/A	N/A	N/A
0006BX N/A	N/A	N/A	N/A
0006BY N/A	N/A	N/A	N/A
0006BZ N/A	N/A	N/A	N/A
0006CA N/A	N/A	N/A	N/A

0006CB N/A	N/A	N/A	N/A
0006CC N/A	N/A	N/A	N/A
0006CD N/A	N/A	N/A	N/A
0006CE N/A	N/A	N/A	N/A
0006CF N/A	N/A	N/A	N/A
0006CG N/A	N/A	N/A	N/A
0006CH N/A	N/A	N/A	N/A
0006CJ N/A	N/A	N/A	N/A
0006CK N/A	N/A	N/A	N/A
0006CL N/A	N/A	N/A	N/A
0006CM N/A	N/A	N/A	N/A
0006CN N/A	N/A	N/A	N/A
0006CP N/A	N/A	N/A	N/A
0006CQ N/A	N/A	N/A	N/A
0006CR N/A	N/A	N/A	N/A
0006CS N/A	N/A	N/A	N/A
0006CT N/A	N/A	N/A	N/A
0006CU N/A	N/A	N/A	N/A
0006CV N/A	N/A	N/A	N/A
0006CWN/A	N/A	N/A	N/A
0006CX N/A	N/A	N/A	N/A
0006CY N/A	N/A	N/A	N/A
0006CZ N/A	N/A	N/A	N/A
0006DA N/A	N/A	N/A	N/A
0006DB N/A	N/A	N/A	N/A
0006DC N/A	N/A	N/A	N/A
0006DD N/A	N/A	N/A	N/A

0006DE N/A	N/A	N/A	N/A
0006DF N/A	N/A	N/A	N/A
0006DG N/A	N/A	N/A	N/A
0006DHN/A	N/A	N/A	N/A
0006DJ N/A	N/A	N/A	N/A
0006DK N/A	N/A	N/A	N/A
0006DL N/A	N/A	N/A	N/A
0006DMN/A	N/A	N/A	N/A
0006DN N/A	N/A	N/A	N/A
0006DP N/A	N/A	N/A	N/A
0006DQ N/A	N/A	N/A	N/A
0006DR N/A	N/A	N/A	N/A
0006DS N/A	N/A	N/A	N/A
0006DT N/A	N/A	N/A	N/A
0006DU N/A	N/A	N/A	N/A
0006DV N/A	N/A	N/A	N/A
0006DWN/A	N/A	N/A	N/A
0006DX N/A	N/A	N/A	N/A
0007 N/A	N/A	N/A	N/A
0008 N/A	N/A	N/A	N/A
0009 N/A	N/A	N/A	N/A
0010 N/A	N/A	N/A	N/A
0010AA N/A	N/A	N/A	N/A
0010AB N/A	N/A	N/A	N/A
0010AC POP 30-MAR-2006 TO 30-DEC-2006	N/A	N/A FOB: Destination	
0010AD N/A	N/A	N/A	N/A
0010AE POP 30-MAR-2006 TO 30-DEC-2006	N/A	N/A FOB: Destination	

0010AF	POP 21-JUN-2006 TO 31-DEC-2006	N/A	N/A FOB: Destination	
0011	N/A	N/A	N/A	N/A
0012	N/A	N/A	N/A	N/A
0012AA	N/A	N/A	N/A	N/A
0012AB	N/A	N/A	N/A	N/A
0013	N/A	N/A	N/A	N/A
0014	N/A	N/A	N/A	N/A
0015	N/A	N/A	N/A	N/A
0016	N/A	N/A	N/A	N/A
0017	N/A	N/A	N/A	N/A
1001	POP 18-DEC-2002 TO 30-NOV-2005	N/A	WHS, ACQUISITION AND PROCUREMENT HQ0034 OFFICE DAVID E. DORNBURGH 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	
2001	POP 27-JUN-2003 TO 30-NOV-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0034
3001	POP 27-JUN-2004 TO 30-NOV-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0034
3010	N/A	N/A	N/A	N/A
301001	POP 28-SEP-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	
301002	POP 28-SEP-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	
301003	POP 29-SEP-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	
301004	POP 31-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	
301005	POP 07-DEC-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	
301006	POP 20-JAN-2007 TO 31-DEC-2007	N/A	N/A FOB: Destination	

301007	POP 12-FEB-2007 TO 31-DEC-2007	N/A	N/A FOB: Destination	
3014	N/A	N/A	N/A	N/A
301401	N/A	N/A	N/A	N/A
301402	N/A	N/A	N/A	N/A
301403	N/A	N/A	N/A	N/A
301404	N/A	N/A	N/A	N/A
301405	N/A	N/A	N/A	N/A
301406	N/A	N/A	N/A	N/A
301407	N/A	N/A	N/A	N/A
301408	N/A	N/A	N/A	N/A
301409	N/A	N/A	N/A	N/A
301410	N/A	N/A	N/A	N/A
301411	N/A	N/A	N/A	N/A
301412	POP 29-SEP-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	
301413	POP 29-SEP-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	
301414	N/A	N/A	N/A	N/A
301415	POP 29-SEP-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	
301416	N/A	N/A	N/A	N/A
301417	N/A	N/A	N/A	N/A
301418	POP 15-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	
301419	POP 31-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	
301420	POP 31-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	
301421	POP 31-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	

301422	POP 07-NOV-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	
301423	POP 07-NOV-2006 TO 31-DEC-2006	N/A	N/A FOB: Destination	
301424	POP 07-DEC-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	
301425	POP 07-NOV-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	
301426	POP 20-JAN-2007 TO 31-DEC-2007	N/A	N/A FOB: Destination	
301427	POP 10-FEB-2007 TO 31-DEC-2007	N/A	N/A FOB: Destination	
301428	POP 10-FEB-2007 TO 31-DEC-2007	N/A	N/A FOB: Destination	
301429	POP 10-FEB-2007 TO 31-DEC-2007	N/A	N/A FOB: Destination	
301430	POP 10-FEB-2007 TO 31-DEC-2007	N/A	N/A FOB: Destination	
301431	POP 10-FEB-2007 TO 31-DEC-2007	N/A	N/A FOB: Destination	
301432	POP 10-FEB-2007 TO 31-DEC-2007	N/A	N/A FOB: Destination	
301433	POP 10-FEB-2007 TO 31-DEC-2007	N/A	N/A FOB: Destination	
301434	POP 10-FEB-2007 TO 31-DEC-2007	N/A	N/A FOB: Destination	
301435	POP 10-FEB-2007 TO 31-DEC-2007	N/A	N/A FOB: Destination	
301436	N/A	N/A	N/A	N/A
301437	POP 12-FEB-2007 TO 31-DEC-2007	N/A	N/A FOB: Destination	
301438	POP 14-MAR-2007 TO 31-DEC-2007	N/A	N/A FOB: Destination	
3023	POP 20-SEP-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	
302301	POP 20-JUL-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	

302302	POP 31-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	
302303	POP 10-FEB-2007 TO 31-DEC-2007	N/A	N/A FOB: Destination	
302304	POP 14-MAR-2007 TO 31-DEC-2007	N/A	N/A FOB: Destination	
3024	N/A	N/A	N/A	N/A
302401	POP 06-JUN-2006 TO 30-NOV-2007	N/A	N/A FOB: Destination	
302402	POP 10-FEB-2007 TO 31-DEC-2007	N/A	N/A FOB: Destination	
302403	POP 14-MAR-2007 TO 31-DEC-2007	N/A	N/A FOB: Destination	
3025	N/A	N/A	N/A	N/A
302501	POP 20-JUL-2006 TO 30-NOV-2007	N/A	N/A FOB: Destination	
302502	POP 11-SEP-2006 TO 30-NOV-2007	N/A	N/A FOB: Destination	
302503	POP 31-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	
302504	POP 29-SEP-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	
302505	POP 29-SEP-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	
302506	N/A	N/A	N/A	N/A
302507	N/A	N/A	N/A	N/A
3026	N/A	N/A	N/A	N/A
302601	POP 09-AUG-2006 TO 30-NOV-2007	N/A	N/A FOB: Destination	
302602	POP 28-SEP-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	
302603	POP 29-SEP-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	
302604	POP 29-SEP-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	

302605	POP 15-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	
302606	POP 15-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	
302607	POP 07-NOV-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	
302608	POP 07-NOV-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	
302609	POP 10-FEB-2007 TO 31-DEC-2007	N/A	N/A FOB: Destination	
302610	POP 10-FEB-2007 TO 31-DEC-2007	N/A	N/A FOB: Destination	
3027	N/A	N/A	N/A	N/A
302701	POP 20-JUL-2006 TO 30-NOV-2007	N/A	N/A FOB: Destination	
302702	POP 11-SEP-2006 TO 30-NOV-2007	N/A	N/A FOB: Destination	
302703	POP 07-NOV-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	
302704	N/A	N/A	N/A	N/A
302705	POP 10-FEB-2007 TO 31-DEC-2007	N/A	N/A FOB: Destination	
302706	POP 10-FEB-2007 TO 31-DEC-2007	N/A	N/A FOB: Destination	
302707	POP 10-FEB-2007 TO 31-DEC-2007	N/A	N/A FOB: Destination	
302708	N/A	N/A	N/A	N/A
302709	POP 10-FEB-2007 TO 31-DEC-2007	N/A	N/A FOB: Destination	
3028	N/A	N/A	N/A	N/A
302801	N/A	N/A	N/A	N/A
302802	N/A	N/A	N/A	N/A
302803	POP 07-DEC-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	

302804	POP 10-FEB-2007 TO 31-DEC-2007	N/A	N/A FOB: Destination	
4001	N/A	N/A	N/A	N/A
4010	N/A	N/A	N/A	N/A
401001	POP 31-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	
401002	POP 31-DEC-2006 TO 31-DEC-2009	N/A	N/A FOB: Destination	
401003	POP 07-DEC-2006 TO 31-DEC-2009	N/A	N/A FOB: Destination	
401004	POP 10-FEB-2007 TO 31-DEC-2009	N/A	N/A FOB: Destination	
401005	POP 12-FEB-2007 TO 31-DEC-2007	N/A	N/A FOB: Destination	
4014	POP 31-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	
401401	N/A	N/A	N/A	N/A
401402	POP 31-JAN-2006 TO 31-DEC-2009	N/A	N/A FOB: Destination	
401403	POP 07-DEC-2006 TO 31-DEC-2009	N/A	N/A FOB: Destination	
401404	POP 10-FEB-2007 TO 31-DEC-2009	N/A	N/A FOB: Destination	
401405	N/A	N/A	N/A	N/A
401406	POP 20-FEB-2007 TO 31-DEC-2007	N/A	N/A FOB: Destination	
4026	N/A	N/A	N/A	N/A
402601	POP 20-FEB-2007 TO 31-DEC-2007	N/A	N/A FOB: Destination	
5010	POP 31-OCT-2005 TO 31-DEC-2010	N/A	N/A FOB: Destination	
501001	POP 31-OCT-2006 TO 31-DEC-2010	N/A	N/A FOB: Destination	
5014	N/A	N/A	N/A	N/A

501401	POP 31-OCT-2006 TO 31-DEC-2010	N/A	N/A FOB: Destination	
6001	POP 20-JAN-2007 TO 31-DEC-2007	N/A	N/A FOB: Destination	
600101	POP 31-JAN-2007 TO 31-DEC-2007	N/A	N/A FOB: Destination	
6002	N/A	N/A	N/A	N/A

DELIVERIES OR PERFORMANCE

FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

52.242-15	Stop-Work Order	AUG 1989
52.242-17	Government Delay Of Work	APR 1984
52.247-34	F.O.B. Destination	NOV 1991

SCHEDULE

The Contractor shall provide all efforts within the SOW in accordance with the PENREN Wedges 2-5 integrated schedule.

Table 1-1 lists the projected Renovation schedule sequence (NOTE: The schedule is volatile and subject to change. The schedule is presented here for information purposes, it is not meant to be a definitive schedule.). The Contractor shall be flexible in maintaining the requirements of the SOW due to schedule changes made by the PENREN program. The schedules and any changes shall be coordinated using the IPT process.

Table 1-1. Pentagon Renovation Wedge 2 Construction Sequence

Wedge 2 and Basement	Planned Construction/TMI Completion
Basement Segment 2 & 3	July 2005
Wedge 2, Phase 1 and 2	October 2003
Wedge 2, Phase 3	November 2005

TERM OF CONTRACT

- (a) The term of this contract is from date of award through the completion of Wedge 5, subject to the availability of funds for each fiscal year and the Government's exercise of the option periods for Wedges 3 through 5.
- (b) The total duration of this contract, including the exercise of any options, shall not exceed the end of fiscal year 2011.

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4950.2020.PX530.7798.2517.S49447
COST CODE: RFAC25144
AMOUNT: \$0.00

AB: 212 2035 0000 62 7568 52739846 000 2516 W90K4Y21190007 2KJY01 S28043
AMOUNT: \$0.00

AC: 97X4950.2020.PX411.7798.3141.S49447
COST CODE: RFAC25139
AMOUNT: \$0.00

AD: 212 2035 0000 62 7568 52739846000 2516 W90K4Y21430008 2KJY01 KJZZZ2 S28043
AMOUNT: (b)(4)

AE: 21 1 2035 0000 62-7568 52739846000 2516 W90K4Y21560009 1KJY03 KJZZZ1 S28043
AMOUNT: \$0.00

AF: 212 2035 0000 62 7568 52739846000 2516 W90K4Y20870006 2KJY01 KJZZZ2 S28043
AMOUNT: (b)(4)

AG: 97X4950.2020.PX920.7798.2525.S49447
COST CODE: RFWO12282
AMOUNT: \$0.00

AH: 212 2035 0000 62 7568 52739846 000 2516 W90K4Y21190007 2KJY01 KJZZZ2 S28043
AMOUNT: (b)(4)

AJ: 97X4950.2020.PX411.7798.3141.S49447.RFAC25139
AMOUNT: (b)(4)

AK: 97X4950.2020.PX530.7798.2517.S49447.RFAC25144
AMOUNT: (b)(4)

AL: 212 2035 0000 62 7568 52739846000 2516 W90K4Y20870006 2KJY01 KJZZZ2 S28043
AMOUNT: (b)(4)

AM: 97X4950.2020.PX920.7798.2525.S49447.RFWO12282
AMOUNT: (b)(4)

AN: 97X4950.2020.PX411.7798.2524.S49447.RFAC35014
AMOUNT: \$0.00

AP: 213 2035 000 62 5T15 52739846 000 2516 W90K4Y23250002 33FY01 3FZZZ3 S28043
AMOUNT: \$0.00

AQ: 97X4950.2020.PX411.7798.3133.S49447.RFAC35030
AMOUNT: \$0.00

AR: 97X4950.2020.PX411.7798.3133.S49447.RFAC35042
AMOUNT: \$0.00

AS: 97X4950.2020.PX425.7798.3131.S49447.RFAC35048
AMOUNT: (b)(4)

AT: 97X4950.2020.PX460.7798.2517.S49447.RFAC35091

AMOUNT: \$3,975,035.83

AU: 97X4950.2020.PX411.7798.2517.S49447.RFAC35087

AMOUNT: (b)(4)

AV: 211 2035 0000 62-7568 52739846000 2516 W90K4Y21560009 1KJY03 KJZZZ1 S28043

AMOUNT: (b)(4)

AW: 211 2035 0000 5T15 432610 60000 2516 W90K4Y30690007 1KJY03 3FZZZ3 S28043

AMOUNT: \$0.00

AX: 211 2035 0000 5T15 432610 60000 2516 W90K4Y30690008 2KJY03 3FZZZ3 S28043

AMOUNT: \$0.00

AY: 97X4950.2020.PX530.7798.S49447.RFAC35114

AMOUNT: (b)(4)

AZ: 213 2035 0000 62 5T 5T15 52739846 000 2516 W90K4Y23250002 33FY01 3FZZZ3 S28043

AMOUNT: (b)(4)

BA: 211 2035 0000 5T 5T15 432610 60000 2516 W90K4Y30690007 1KJY03 3FZZZ3 S28043

AMOUNT: (b)(4)

BB: 212 2035 0000 5T 5T15 432610 60000 2516 W90K4Y30690008 2KJY01 3FZZZ3 S28043

AMOUNT: (b)(4)

BC: 211 2035 0000 5T 5T15 432610 46000 31E7 3FZZZ3 W90K4Y30730009 1KJY03 S28043

AMOUNT: (b)(4)

BD: 97X4950.2020.PX411.7798.2546.S49447.RFAC35101

AMOUNT: (b)(4)

BE: 97X4950.2020.PX413.7798.2517.S49447.RFAC35110

AMOUNT: (b)(4)

BF: 97 20500.2020 P2610 6025 2517 S49447.DHAC 20151

AMOUNT: (b)(4)

BG: 97X4950.2020.PX424.7798.2517.S49447.RFAC35134

AMOUNT: (b)(4)

BH: 97X4950.2020.PX480.7798.3141.S49447.RFAC35156

AMOUNT: (b)(4)

BJ: 97X4950.2020.PX560.7798.3141.S49447.RFAC35137

AMOUNT: (b)(4)

BK: 9730100.2020.6013.2522.S49447.DHAC36012

AMOUNT: (b)(4)

BL: 213 2020 0000 5T 5T15 432610 0000 2516 W90K4Y31750019 33FA66 3FZZZ3 S28043

AMOUNT: (b)(4)

BM: 97X4950.2020.PX480.7798.S49447.RFAC35170

AMOUNT: (b)(4)

BN: 97X4950.2020.PX920.7725.2525.S49447.RFWO24248

AMOUNT: (b)(4)

BP: 213 2020 0000 5T 5T15 432610 0000 2516 W90K4Y32180024 33FA69 3FZZZ3 S28043

AMOUNT: (b)(4)

BQ: 97X4950.2020.PX920.7798.2525.S49447.RFWO32444

AMOUNT: \$684,544.71

BR: 97X4950.2020.PX560.7798.3133.S49447.RFAC25194
AMOUNT: \$0.00

BS: 97X4950.2020.PX185.7790.2599.S49447.RFAC25309
AMOUNT: (b)(4)

BT: 213 2020 0000 5T 5T15 432610 60000 2516 W90K4Y32230025 33FA68 3FZZZ3 S28043
AMOUNT: (b)(4)

BU: 97X4950.2020.PX560.7798.2566.S49447.RFAC35205
AMOUNT: (b)(4)

BV: 97X4950.2020.PX411.7798.2566.S49447.RFAC35030
AMOUNT: (b)(4)

BW: 97X4950.2020.PX411.7798.2566.S49447.RFAC35042
AMOUNT: (b)(4)

BX: 211 2035 0000 5T 5T15 52739846 000 31E4 W90K4Y30690007 1KJY03 3FZZZ3 S28043
AMOUNT: (b)(4)

BY: 211 2035 0000 5T 5T15 52739846 000 31E7 W90K4Y31880021 1KJY03 3FZZZ3 S28043
AMOUNT: (b)(4)

BZ: 211 2020 000 5T 5T15 432610 46000 2516 W90K4Y32160022 33FA60 3FZZZ3 S28043
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AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

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EV: 97X4950.2020.PX920.7798.2525.S49447.RFWO52318
AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

EW: 97X4950.2020.PX476.7798.2518.S49447.RFAC55114
AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

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CIN 00000000000000000000000000000000: (b)(4)

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AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

EZ: 97X4950.2020.PX411.7798.2517.S49447.RFAC55129
AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

FA: 97X4950.2020.PX920.7798.2525.S49447.RFWO52328
AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

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AMOUNT: (b)(4)

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CIN 00000000000000000000000000000000: (b)(4)

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CIN 00000000000000000000000000000000: (b)(4)

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CIN 00000000000000000000000000000000: (b)(4)

FT: 97X4950.2020.PX920.7798.2525.S49447.RFWO52329

AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

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AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

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CIN 00000000000000000000000000000000: (b)(4)

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AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

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AMOUNT: (b)(4)

FZ: 97X4950.2020.PX425.7798.3131.S49447.RFAC55198
AMOUNT: (b)(4)

GA: 97X4950.2020.PX424.7798.2517.S49447.RFAC55197
AMOUNT: (b)(4)

GB: 213.2035.0000.5T5T15.52739846.2516.3FZZZ3.W90K4Y52660006.33FY01.S28043
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AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

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AMOUNT: (b)(4)
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AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

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GH: 2152020.0000.022.2010.431398.00000.252G.JDSP00.MIPR05MPEN0085.RMW4.S23185
AMOUNT: (b)(4)

GK: 97X4950.2020.PX920.7798.2525.S49447.RFWO52385
AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

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AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

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CIN 00000000000000000000000000000000: (b)(4)

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AMOUNT: (b)(4)

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AMOUNT: (b)(4)

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AMOUNT: (b)(4)

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HB: 97X4950.2020.PX411.7798.2517.S49447.RFAC65052
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AMOUNT: (b)(4)

HD: 216.2035.0000.5T.5T15.52739846.2516.W90K4Y61000006.63FY01.3FZZZ6.S28043
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AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

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AMOUNT: (b)(4)

CIN 00000000000000000000000000000000: (b)(4)

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AMOUNT: (b)(4)

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CIN 00000000000000000000000000000000: (b)(4)

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AMOUNT: (b)(4)

CIN 00000000000000000000000000000000: (b)(4)

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AMOUNT: (b)(4)

CIN 00000000000000000000000000000000: (b)(4)

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AMOUNT: (b)(4)

CIN 00000000000000000000000000000000: (b)(4)

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CIN 00000000000000000000000000000000: (b)(4)

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AMOUNT: (b)(4)

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AMOUNT: (b)(4)

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AMOUNT: (b)(4)

CIN 00000000000000000000000000000000: (b)(4)

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AMOUNT: (b)(4)

CIN 00000000000000000000000000000000: (b)(4)

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CIN 00000000000000000000000000000000: (b)(4)

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AMOUNT: (b)(4)

CIN 00000000000000000000000000000000: (b)(4)

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AMOUNT: (b)(4)

CIN 00000000000000000000000000000000: (b)(4)

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AMOUNT: (b)(4)

CIN 00000000000000000000000000000000: (b)(4)

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CIN 00000000000000000000000000000000: (b)(4)

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CIN 00000000000000000000000000000000: (b)(4)

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AMOUNT: (b)(4)

CIN 00000000000000000000000000000000: (b)(4)

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AMOUNT: (b)(4)

CIN 00000000000000000000000000000000: (b)(4)

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AMOUNT: (b)(4)

CIN 00000000000000000000000000000000: (b)(4)

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CIN 00000000000000000000000000000000: \$0.00

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CIN 00000000000000000000000000000000: (b)(4)

ADMINISTRATION DATA

G-1 CONTRACTOR PROPOSAL

(a) Contractor Proposal dated May 10, 2002, for work in Wedge 2 is incorporated by reference into this contract.

(b) Contractor Proposal dated October 17, 2003, for Pentagon Renovation Wedges 3-5 Option, including the subsequent April 23, 2004 "Summary of Proposal Discussions, Disclosures, and Related Clarifications" and April 28, 2004 "Final Submission Based on Disclosures," is incorporated by reference into this contract.

1. The Proposal includes all work elements, material and/or equipment for requirements that could be identified, quantified, definitized and priced as of the date of the Proposal and serve as the 'baseline' for work in each Wedge. The included elements were jointly developed between the Government and the Contractor using the Integrated Product Team (IPT) process and are based on agreed-to Technical Requirements and Assumptions.
2. Not all items and/or efforts that may be required to fully implement the ITS&I in Wedges 3, 4 & 5 and at other Pentagon-Related sites are included in the Proposal. Items and/or efforts that could not be identified, quantified, definitized and priced at the time of agreement are not included in the Proposal. These excluded items and/or efforts fall into the categories of "known unknown" or "unknown unknown" requirements and are defined as:
 - (a) "Known unknown" requirements are those that are currently known and will have to be done at some point in time but there is not enough information about it now to quantify, definitize and/or price the requirement.
 - (b) "Unknown unknown" requirements are those that are currently unknown in any shape or form but because of the dynamics of the PenRen Program could become a firm requirement in the future and require IT support.
3. "Known unknown" and "unknown unknown" requirements that become firm in the future will be treated as Engineering Change Proposals (ECP's) and addressed in one the following two ways:
 - (a) If the requirement is something outside the Wedge's baseline, it will be negotiated using the IPT process and placed on contract via modification as a SubCLIN under CLIN 0006.
 - (b) If the requirement is something that 'should' have been included in the Wedge baseline and was mistakenly overlooked by the Integrated Product Team in definitizing the Proposal, it will still be treated as an ECP but the modification placing it on contract will be to the Wedge's baseline.

G-2 CONTRACT ADMINISTRATION

The cognizant office indicated on the cover page of the award document will perform administration of this contract. No changes, deviations, or waivers shall be effective without a modification of the contract executed by the Contracting Officer or his duly authorized representative authorizing such changes, deviations, or waivers.

- (a) The Contracting Officer under this contract is

Name: David Dornburgh
Phone: (703) 693-0174
Fax: (703) 693-3844
Email: david.dornburgh@whs.mil

G-3 CONTRACTING OFFICER'S REPRESENTATIVE (COR)

- (a) The Contracting Officer's Representative (COR) under this contract is

Name: Ellis Smith
Phone: (703) 692-0421
Fax: (703) 695-5043
Email: Ellis.Smith@whs.mil

- (b) The Contractor is advised that only the Contracting Officer can change or modify the contract terms or take any other action, which obligates the Government. Then, such action must be set forth in a formal modification to the contract. The authority of the COR is strictly limited to the specific duties set forth in his/her letter of appointment, a copy of which is furnished to the Contractor. Contractors who rely on direction from other than the Contracting Officer or a COR acting within the strict limits of his responsibilities as set forth in his/her letter of appointment do so at their own risk and expense. Such actions do not bind the Government contractually. Any contractual questions shall be directed to the Contracting Officer.

CONTRACTOR VISITS

The Contracting Officer's Representative (COR) will approve and coordinate all Contractor visits to a sponsor's agency and other DoD agencies necessary for performance under this contract. All security visit requests shall be submitted to the COR for approval.

CONTRACT MANAGEMENT

Notwithstanding the Contractor's responsibility for total management during the performance of this contract, the administration of the contract will require maximum coordination between the Government and the Contractor. The following individuals will be the Government points of contact during the performance of this contract:

- (a) **CONTRACTING OFFICER:** All contract administration will be effected by the Contracting Officer. Communications pertaining to the contract administration will be addressed to the Contracting Officer. No changes to the statement of work are authorized without a written modification to the contract executed by the Contracting Officer.
- (b) **CONTRACTING OFFICER'S REPRESENTATIVE.** A Contracting Officer's Representative (COR) monitors all technical aspects of the contract and assists in contract administration. A letter of designation issued to the COR, a copy of which is sent to the Contractor, states the responsibilities and limitations of the COR.
- (1) The COR is not authorized to change any of the terms and conditions of the contract. Changes in the scope of work shall be authorized only by the Contracting Officer in a properly executed written modification to the contract.
- (2) The COR is not authorized to redelegate his/her authority.
- (3) The COR is not authorized to initiate acquisition actions by use of imprest funds or blanket purchase agreements, nor to issue purchase orders, place calls or delivery orders under basic agreements, basic ordering agreements or indefinite-delivery contracts.
- (c) **INSTALLATION REPRESENTATIVES.** An Installation Representative appointed by the COR assists in monitoring remote sites, including the technical aspects of the contract, and processes all invoices in accordance with the provisions of Article G, entitled "Payments."

G-4 SUBMISSION OF INVOICES

Wide Area Work Flow – electronic invoicing DFARS 252.232-7003 as a requirement for the contract. The Local instructions are included for convenience and are posted in PD2. INVOICING INSTRUCTIONS (WHS, A&PO Aug 2006)

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request (March 2003)", Washington Headquarters Services, Acquisition & Procurement Office (WHS, A&PO) utilizes WAWF-RA to electronically process vendor request for payment. The web based system is located at <https://wawf.eb.mil>, which provides the technology for government contractors and authorized Department of Defense (DOD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. The contractor is required to utilize this system when submitting invoices and receiving reports under this contract. Submission of hard copy DD250/Invoice/Public Vouchers (SF1034) will no longer be accepted for payment.

The contractor shall (i) ensure an Electronic Business Point of Contract is designated in Central Contractor Registration at <http://www.ccr.gov/> and (ii) register to use WAWF-RA at <https://wawf.eb.mil>

within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract. The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company CCR EB is activated, the CCR EB will self-register on the WAWF and follow the instructions for a group administrator. Step by step instructions to register are available at <http://wawf.eb.mil>.

The contractor is directed to select either "Invoice as 2-in-1" for services only or "Invoice and Receiving Report (Combo)" for supplies or any combination of goods and services. Both types of invoices fulfill the requirement for submission of the Material Inspection and Receiving Report, DD Form 250.

Back up documentation may be attached to the invoice in WAWF under the "Misc Info" tab. Fill in all applicable information under each tab.

The following required information should automatically pre-populate in WAWF; if it does not populate, or does not populate correctly, enter the following information:

“Issue by DoDAAC” field enter **HQ0034**

“Admin DoDAAC” field enter **HQ0034**

“Payment DoDAAC” field enter **HQ0337**

“Ship to Code/ EXT” field enter in **HQ0034 and PENTM3**

“Inspect By DoDAAC/ EXT” fields **HQ0034 and PENTM3**

“LPO DoDAAC/ EXT” fields - “Leave blank”

Contractor shall verify that the DoDAACs automatically populated by the WAWF-RA system match the above information. If these DoDAACs do not match then the contractor shall correct the field(s) and notify the contracting officer of the discrepancy (ies).

Take special care when entering Line Item information . The Line Item tab is where you will detail your request for payment and material/services that were provided based upon the contract. Be sure to fill in the following items exactly as they appear in the contract:

- ☐ Item Number: If the contract schedule has more than one ACRN listed as sub items under the applicable Contract Line Item Number (CLIN), use the 6 character, separately identified Sub Line Item Number (SLIN) (e.g. – 0001AA) or Informational SLIN (e.g. – 000101), otherwise use the 4 character CLIN (e.g. – 0001).
- ☐ ACRN: Fill-in the applicable 2 alpha character ACRN that is associated with the CLIN or SLIN.

Note – DO NOT INVOICE FOR MORE THAN IS STILL AVAILABLE UNDER ANY CLIN/SLIN/ACRN.

- ☐ Unit Price
- ☐ Unit of Measure

Shipment numbers must be formatted as follows:

For Services, enter ‘SER’ followed by the last 4 digits of the invoice number.

For Construction, enter ‘CON’ followed by the last 4 digits of the invoice number.

For Supplies, enter ‘SUP’ followed by the last 4 digits of the invoice number.

If the invoice number is less than 4 digits, enter leading zeros.

Before closing out of an invoice session in WAWF-RA but after submitting your document or documents, the contractor will be prompted to send additional email notifications. Contractor shall click on “Send More Email Notification” on the page that appears. Add the following email address Preston.Millikan.ctr@whs.mil in the first email address block and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that all appropriate persons are aware that the invoice documents have been submitted into the WAWF-RA system.

If you have any questions regarding WAWF, please contact the WAWF Help Desk at 1-866-618-5988.

- (a) Copy invoice back up material for services performed under this contract shall be submitted to the Contracting Officer for tracking purposes at the address listed below:

Pentagon Renovation Office/TTS
ATTN: Roger Henry
100 Boundary Channel Drive
Arlington, VA 22202-3712

- (b) One copy of the invoice back up documentation shall be forwarded to the Contracting Officer's Representative (COR) for review and certification at the address listed below:

Pentagon Renovation Office/TTS
ATTN: Ellis Smith
100 Boundary Channel Drive
Arlington, VA 22202-3712

G-5 INVOICE METHODOLOGY

- (a) Contractor will report and invoice the Government monthly based on Earned Value. Contractor will establish a cost baseline that may be incorporated into the Government's PenRen Wedge 2 integrated schedule. Performance will be measured and the contractor will take earned value against their approved baseline.
- (b) Government and Contractor representatives will review progress and determine the earned value to be reported monthly.
- (c) Contractor will submit an Invoice, DD250 and supporting documentation for the prior months earned value.

G-6 CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR)

- (a) The Contracting Officer's Technical Representative (COTR) under this contract is

Name: Peter McCabe
Phone: (703) 614-9980
Fax: (703) 695-5043
Email: pete.mccabe@whs.mil

Section H - Special Contract Requirements

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Section H - Special Contract Requirements

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H-1 PROFIT & AWARD FEE**H-1 RELATIONSHIP BETWEEN INCENTIVE PROFIT AND AWARD FEES**

- (a) This contract is a Fixed Price Incentive, Firm Target, Award Fee Contract for the design and implementation of the Information Technology Systems and Infrastructure (ITS&I) for the Pentagon Wedge 2. This contract contains significant monetary incentives to motivate the Contractor to simultaneously control costs (the Incentive Profit) and (not or) achieve excellence in the effort to be performed (the Award Fees). As detailed elsewhere in this contract, in the event of an underrun, the target profit will be increased by \$.50 for every dollar that the total allowable costs subject to the incentive is less than the target cost. However, cost control is only one of the Government's objectives and payment of incentive profit is contingent upon achieving an average score of 85% on the award fee evaluations for the Wedge. If the average award fee score for the Wedge is equal to or greater than 85%, upon completion of the Wedge, the target profit will be increased by \$.50 for every dollar

that the total allowable costs subject to the incentive is less than the target cost. This profit increase is payable to the Contractor, and is not subject to further adjustment by the award fee percentage earned.

- (b) In the event that the Contractor fails to achieve a average score of 85% on the award fee evaluations for the Wedge, the incentive profit that the Contractor would have earned on an underrun for that Wedge shall be forfeited.
- (c) The supplies or services identified in the Schedule as Item 0001 are subject to price revision in accordance with this clause, provided, that in no event shall the total final price of these items exceed the ceiling price of \$120% of Item 0001. Any supplies or services that are to be (1) ordered separately under, or otherwise added to, this contract and (2) subject to price revision in accordance with the terms of this clause shall be identified as such in a modification to this contract.

H-2 AWARD FEE

H-2 AWARD FEE

- (a) Award Fee Amount: The maximum available Award Fee for this contract shall be fourteen percent (14%) of the Target Cost.
- (b) Monitoring of Performance: The Contractor's performance will be continually monitored by the performance monitors whose findings are reported to the Award Fee Evaluation Board (AFEB). The AFEB recommends an Award Fee to the Award Fee Determination Official (AFDO), who makes the final decision of the Award Fee amount to be paid based on the Contractor's performance during each Award Fee evaluation period.
- (c) Award Fee Plan: The evaluation criteria and associated grades are specified in the Award Fee Plan for of the Information Technology Systems and Infrastructure (ITS&I) for the Pentagon Wedge 2, Attachment 2 of this contract. The evaluation periods, the associated Award Fee Pool amounts, and the evaluation factors and performance criteria are also described in the Award Fee Plan. Within 5 days after contract award, the Contractor will be provided the AFDO approved Award Fee Plan.
- (d) Modification of the Award Fee Plan: Unilateral changes may be made to the Award Fee Plan if the Contractor is provided written notification by the Contracting Officer fifteen workdays before the start of the upcoming evaluation period. Changes affecting the current evaluation period must be by bilateral agreement. The steps and method for making such unilateral changes are described in the Award Fee Plan. The evaluation categories specified in the plan and the distribution of available incentive dollars may be modified from time to time unilaterally by the Government, provided that the Government notifies the Contractor 15 workdays prior to the start of the first affected evaluation period. In the absence of said notification, the performance categories and distribution of available Award Fee dollars remain as specified in the plan. The alterations described above shall not change the total available Award Fee potential provided by this clause nor change the Award Fees earned by the Contractor in any completed evaluation period.
- (e) Award Fee Payment:
 - (1) Award Fee is not subject to the allowable cost, and payment or termination clauses of this contract.
 - (2) The Contractor may bill for the Award Fee immediately upon receipt of the Contracting Officer's authorization for payment of the earned Award Fee amount.
- (f) Modifications to the contract for additional effort or changes: Any additions or deletions to the contract scope will increase or decrease the contract value and proportional Award Fee Pool. There will be a zero percent base profit/fee associated with new or changed work under the contract.

H-3 RISK SHARING RELATIONSHIP**H-3 RISK SHARING RELATIONSHIP**

- (a) This contract allows for equal sharing of risk in the target cost between the Government and the Contractor as prescribed in Section H-1, Relationship Between Incentive Profit and Award Fees and Section I, FAR Clause 52.216-16 Incentive Price Revision-Firm Target.
- (b) The sharing relationship is outlined below and shown in the example:
- (1) In the event of an underrun the shared amount shall be 50/50 under the target cost.
 - (2) In the event of an overrun the shared amount shall be 50/50 up to 20% over the target cost.
 - (3) In the event of an overrun exceeding the ceiling price of 120% of the target cost, the Government's share and liability the shared amount will stop at 10%.

OVERRUN/UNDERRUN SHARING RELATIONSHIP

Application	Target Cost	Final Cost	Difference	Gov't Share	Ktr Share
Underrun	\$50M	\$40M	\$10M	\$5M	\$5M
Target Cost met	\$50M	\$50M	\$0	\$0	\$0
Overrun @ 120% of	\$50M	\$60M	(\$10M)	(\$5M)	(\$5M)
Overrun in excess of 120%	\$50M	\$70M	(\$20M)	(\$5M)	(\$15M)

H-4 PAYMENT METHOD**H-4 PAYMENT METHOD**

- (a) Performance payments shall be made in accordance with FAR 52.232-32 Performance-Based Payments and based on Earned Value. The Contractor will establish a cost baseline that may be incorporated into the Government's PenRen Wedge 2 integrated schedule. Performance will be measured and the Contractor will take earned value against their approved baseline and base the Earned Value on 100% of approved invoices.
- (b) No retainage will be held by the Government unless satisfactory progress is not achieved by the Contractor.
- (c) It is the intent of both parties that payments made under this contract reflect, within reasonable variation, actual costs incurred. To that end, the parties agree on the following process to accomplish necessary reconciliations of payments made and costs incurred on a regular basis.
- (d) The Government seeks to optimize the payment process and minimize the entire amount of time necessary to process a payment request as a means of minimizing finance costs. The Government and Contractor will agree on the administrative process to be used to prepare and submit invoices and back-up data, assess actual progress made, and make payments accordingly. The parties will continuously seek to improve this process.

H-5 ALTERN DISPUTES RESOLUTION**H-5 ALTERNATE DISPUTE RESOLUTION**

- (a) The parties to this contract agree that swift, inexpensive and amicable resolution of disagreements is in our mutual interest. The parties further agree that Alternate Disputes Resolution (ADR) can contribute significantly to the shared goal of resolving disagreements swiftly and efficiently. Therefore, the parties agree to the non-binding use of ADR in an effort to seek final disposition of disagreements within the timeframes set forth below:

Amount in Controversy	Resolution Period after Receipt of Written Notice
\$250K or less	Not to exceed 60 days
\$250,001K-\$1M	Not to exceed 90 days
Over \$1M	Not to exceed 120 days

- (b) The parties agree that one or more of the following ADR methods may be utilized: mediation, arbitration, mini-trial, establishment of an Executive Dispute Resolution Committee consisting of principals of the owner and the builder, establishment of a standing Dispute Resolution Board made up of impartial third parties (each party shall elect one member and the third shall be elected by the two party-designated members) at any time during contract performance. The parties further agree that the use of ADR is entirely voluntary and nothing in this provision shall affect the rights of either party under the clause entitled "Disputes," FAR 52.233-1.

H-6 ASSOC KTR AGREEMENTS & RES

H-6 ASSOCIATE CONTRACTOR AGREEMENTS AND COORDINATION RESPONSIBILITY

- (a) Government Property: The Government will provide a list of Government furnished property no later than 30 days after contract award.
- (b) Associate Contractor Agreements: In performance of its responsibilities for this contract, as described elsewhere in the contract, the Contractor shall enter into agreements with any Pentagon Renovation prime contractors and other contractors deemed appropriate to perform this contract to facilitate timely exchanges of information necessary to the performance of this contract. The agreements shall hold the Government harmless from liability for the unauthorized disclosure by the Contractor of associate contractor proprietary information.
- (c) Design/Construction Coordination Responsibilities: The Government reserves the right to award other contracts to Other Government Contracts (OGC's) for work related to the Pentagon Renovation Project. These contracts may involve additional work at or near the site of the work under this contract. The Contractor will coordinate directly with all OGC's whose work impacts the Contractor's activities. The Contractor is responsible for the successful and timely integration of necessary OGC activities with the work required by this contract. All Contractors phasing plans and schedules that affect OGC work must receive particular attention and must be coordinated with the appropriate OGC's. This planning and coordination is an integral part of the Contractor's responsibilities under this contract. The Contractor shall adapt its schedule and performance or work under this contract to accommodate the work of OGC's when necessary. The parties agree that any delay, disruption, impact caused in part or in whole by the Contractor's failure to coordinate as described herein is noncompensable and shall not result in an equitable adjustment to the contract price or schedule.
- (d) Notices: The Contractor shall give timely written notice to the Contracting Officer whenever there are potential scheduling conflicts with OGC's that have not been resolved through coordination efforts. Timely written notice to the Contracting Officer is also required if the Contractor notes unscheduled occupations of space or obstructions of the work site by OGC's or the Government.
- (e) Scheduling: Unless otherwise directed by the Contracting Officer, schedule analysis shall include affected OGC work.

- (f) Coordination & Project Management: The parties agree that the duties of the Contractor are limited to timely, comprehensive and accurate technical coordination and the failure of an OGC to meet contract requirements for quality, fit, timeliness, etc., without the fault or contribution of the Contractor shall not, without more, be construed as a contractor-caused delay. Further, the Contractor shall be presumed, for the purposes of this provision, to have met the technical coordination requirements of this clause and paragraph (b) above entitled "Associate Contractor Agreements" if the Contractor provides the Government Notification in a timely manner that simultaneously accommodates the OGC's manufacturing lead times and project delivery schedule. Delays arising solely out of an OGC's failure to meet their own contract performance and delivery requirements shall, if otherwise compensable under the terms of this contract, be addressed under the clause entitled "Changes" FAR52.243-1.
- (g) Inspection of Work Performed by OGC's: If any part of the Contractor's work is dependent upon the completion of work or activities by OGC's or the Government, the Contractor will inspect or review such work or activity in accordance with its best commercial practices. The Contractor will then promptly report in writing to the Contracting Officer any apparent defects or deficiencies that increase the cost of contract performance or prevent the Contractor from meeting contract requirements, including schedule requirements. Except for latent defects, failure to perform such an inspection, or failure to report apparent deficiencies to the Contracting Officer prior to the Contractor commencing follow-on work, shall render any resulting delay or increase in the cost of contract performance, direct or indirect, noncompensable and shall not result in an equitable adjustment to the contract price or schedule.

H-7 COMPLIANCE W/PENTAGON REGS

H-7 COMPLIANCE WITH PENTAGON REGULATIONS

The site of the work is on a Federal Reservation Complex and contractor shall observe rules and regulations issued by the Director, Washington Headquarters Service (WHS) covering general safety, security, sanitary requirements, pollution and noise control, traffic regulations and parking. The Contractor shall also comply with 32 CFR 24, Code of Conduct on the Pentagon Reservation. Information regarding requirements may be obtained by contacting the Contracting Officer, who will provide such information or assist in obtaining the same from appropriate authorities.

H-8 REQUIRED INSURANCE

H-8 REQUIRED INSURANCE

- (a) Pursuant to the contract clause entitled "Insurance-Work on a Government Installation," FAR 52.228-5, the Contractor shall procure and maintain during the entire period of its performance under this contract, as a minimum, the following insurance:

<u>Type</u>	<u>Amount</u>
Comprehensive General Liability Bodily Injury or Death	\$500,000 per occurrence
Motor Vehicle Liability (for each motor vehicle)	\$200,000 per person
Bodily Injury or Death	\$500,000 per occurrence
Property Damage	\$20,000 per occurrence
Workers' Compensation and Employer's Liability	\$100,000 per person*

*Workers' Compensation and Employer's Liability: Contractors are required to comply with applicable Federal and State workers' compensation and occupational disease statutes. If occupational diseases are not compensable under those statutes, they shall be covered under the employer's liability section of the insurance policy, except when contract operations are so commingled with a contractor's commercial operations that it would not be practical to require this coverage. Employer's liability coverage of at least \$100,000 shall be required, except in States with exclusive or monopolistic funds that do not permit workers' compensation to be written by private carriers.

- (b) Prior to the commencement of work hereunder, the Contractor shall furnish to the Contracting Officer a certificate or written statement of the above required insurance. The policies evidencing required insurance shall contain an endorsement to the effect that cancellation or any material change in policies adversely affecting the interests of the Government in such insurance shall not be effective for such period as may be prescribed by the laws of the State in which this contract is to be performed and in no event less than thirty (30) days after written notice thereof to the Contracting Officer.
- (c) The Contractor agrees to insert the substance of this clause, including this paragraph, in all subcontracts hereunder.

H-9 MIL SECURITY CLASSIFICAT

H-9 MILITARY SECURITY CLASSIFICATION

Military security requirements in the performance of this contract shall be maintained in accordance with FAR 52.204-2, Security Requirements, and the DD Form 254 contained in Section J. The highest classification involved in the performance of this contract is TOP SECRET/SCI. This contract document is unclassified.

The contractor shall be responsible for completing the necessary applications required to acquire a Pentagon building badge for any contractor personnel assigned to this project.

H-10 DISSEM OF INFORMATION

H-10 DISSEMINATION OF INFORMATION

- (a) In the performance of this contract, the Contractor may have access to drawings, specifications, and other documents regarding the Pentagon Reservation. Additionally, the Contractor may have access to Pentagon Renovation Program documents regarding either the Renovation efforts or the projects for which the Pentagon Renovation Program is the Construction Agent. Furthermore, this contract requires the Contractor to produce drawings, designs, and other documents that will also depict specific portions of the Pentagon Reservation. The Contractor is responsible for the protection (receipt, handling, distribution, and destruction) of all information provided by the Government or created by the Contractor under this contract. Accordingly, the Contractor is not authorized to publicly release, discuss, or display any information regarding the Pentagon Reservation, the Pentagon Renovation Program and its projects, or its efforts under this contract without the express approval from the Contracting Officer.
- (b) The following guidelines apply to requests from the media for information or Contractor publications relating to this contract:
 - (1) The Contracting Officer must be notified of any requests for information or interviews from the media and the Contractor must obtain concurrence prior to granting any interviews or releasing information.

- (2) When speaking with the media, only discuss what is in the scope of the contract. The Contractor can speak about what it has been contracted to do. If speaking about upgrades to Pentagon security, the Contractor shall not point out any existing vulnerabilities or efforts to enhance the Pentagon's security.
- (3) Avoid speculation. If the Contractor's representative being questioned is not positive about the answer to a question or if it does not relate directly to the scope of work, do not comment.
- (4) Do not provide any specifics about locations of activities or materials used.
- (5) When producing advertisements or brochure materials the Contractor shall not indicate that the company's services or products are endorsed by the Department of Defense or the Pentagon. Any advertisements or brochures that mention the Contractor's work at the Pentagon shall be provided to the Contracting Officer for review and Government approval prior to release.

(6) Failure to comply with these requirements will be considered under the Award Fee process for this contract.

(c) The following applies to FOR OFFICIAL USE ONLY (FOUO) documents:

- (1) Access to FOUO Information. FOUO information may be disseminated within the DoD components and between officials of the DoD components and DoD contractors, consultants, and grantees as necessary in the conduct of official business. FOUO information may also be released to officials in other departments and agencies of the executive and judicial branches in performance of a valid government function.
- (2) Marking FOUO Information. Unclassified documents and material containing FOUO information shall be marked as follows:

Documents will be marked FOR OFFICIAL USE ONLY at the bottom of the front cover (if there is one), the title page (if there is one), the first page, and the outside of the back cover (if there is one).

Pages of the document that contain FOUO information shall be marked FOR OFFICIAL USE ONLY at the bottom.

Material other than paper documents (for example, slides, computer media, films, etc.) shall bear markings which alert the holder or viewer that the material contains FOUO information.

FOUO documents and material transmitted outside the Department of Defense must bear an expanded marking on the face of the document so that non-DoD holders understand the status of the information. A statement similar to this one should be used:

This document contains information exempt from mandatory disclosure under the FOIA. Exemption(s) XX apply.

When FOUO information is contained within a classified document, it should be marked with the abbreviation FOUO in parentheses at the beginning of the FOUO portion. Full pages that contain FOUO information but no classified information shall be marked FOR OFFICIAL USE ONLY at the top and bottom of the page.

- (3) Safeguarding FOUO Information. FOUO information should be handled in a manner that provides reasonable assurance that unauthorized persons do not gain access. During working hours, reasonable steps should be taken to minimize risk of access by unauthorized personnel. After working hours, FOUO may be stored as a minimum in unlocked containers, desks or cabinets if government or government-contract building security is provided. If government or government-contract building security is not provided, it must be stored at a minimum in a locked desk, file cabinet, bookcase, locked room, or similar place.
- (4) Mailing and Transmission of FOUO Information. FOUO documents and material may be transmitted via first class mail, parcel post, or -- for bulk shipments -- fourth-class mail. Fax or e-mail transmission of FOUO information (voice, data or facsimile) should be by encrypted communications systems whenever practical. FOUO information may be put on an Internet web site only if access to the site is limited to a specific target audience and the information is encrypted.

- (5) Destruction of FOUO Information. FOUO documents may be destroyed by shredding or tearing into pieces and discarding the pieces in a regular trash container unless circumstances suggest a need for more careful protection.
- (6) Enforcement. The Award Fee process of this contract will take into consideration any misuse of FOUO information. Criminal penalties may be imposed depending on the actual content of the information (privacy, export control, etc.).
- (7) Legal & Regulatory Authorities.

5 USC 301 - Departmental Regulations

DoD Regulation 5200.1-R - The Information Security Program Regulation

DoD Directive 5400.7 - The Freedom of Information Act (FOIA) Program

DoD Regulation 5400.7-R - The DoD Freedom of Information Act Program

DoD Regulation 5400.11-R - Department of Defense Privacy Program

H-11 CONTRACT CHANGE MGMT

H-11 CONTRACT CHANGE MANAGEMENT

All proposed changes under this contract will be prepared, negotiated and implemented using the Integrated Product Team (IPT) process and in accordance with PENREN Directive PMD 00-05A, Contract Change Management.

H-12 ADMIN/DATA FORMAT RQRMNTS

H-12 ADMINISTRATIVE REQUIREMENTS DATA FORMAT REQUIREMENTS

1. Program Management Deliverables Format. The contractor shall provide contract management deliverables as specified. With the exception of project drawings, data in electronic media shall be on IBM compatible formatted, write protected disks/CDs with hard copies, as required. Deliverables shall be created in current Microsoft Office Professional Suite applications.
 - a. Agendas and Minutes. The contractor shall prepare agendas, as well as minutes for design reviews, technical interchange meetings, status reviews, and other formal reviews/meetings for Government approval.
 - b. Reviews and Meetings. The contractor shall conduct the following reviews and meetings:
 1. Program Status Review. The contractor shall conduct and participate in periodic reviews of the overall program. These reviews shall be conducted at Government facilities at no additional cost to the Government. These reviews shall be coordinated with the CO and/or COR. These reviews shall, as a minimum, present:
 - Major contract changes affecting components, services, and/or data
 - Problems in delivery of components
 - Warranty actions
 - Any new ordering and warranty procedures
 - A summary of the ongoing projects that shall include major milestones status and any difficulty or delays in meeting those milestones.
 - The results of the contractor's analysis of the success of the overall management of the program
 - Recommendations to refine the program implementation

2. **Program Status Report.** The contractor shall prepare and submit a Contractor's Progress, Status, and Management Report. This report shall discuss, as a minimum, the items previously identified.
3. **Weekly Coordination Meetings.** The contractor shall be responsible for attending a weekly (or as required) coordination scheduling meeting with the other Government contractors. These meetings will begin approximately one month prior to the beginning of the first activity listed in the PENREN construction schedule.
4. **Technical Interchange Meetings (TIMs).** The contractor shall conduct monthly (or as required) Technical Interchange Meetings in conjunction with Program Status Reviews to discuss technical issues. These meetings will provide a forum for Government and contractor action officers to meet and convey/exchange information about incorporation of new standards, product familiarization, and any technical problems areas.

H-13 SPECIAL CONSIDERATIONS

H-13 SPECIAL CONSIDERATIONS

H-13.1 Disclaimer Statement

All reports resulting from this effort shall contain the following disclaimer statement on the cover of such reports:

"The views, opinions, and findings contained in this report are those of the author(s) and should not be construed as an official Pentagon Renovation Program Office position or decision, unless so designated by other official documentation."

H-13.2 Incorporation of Technical Proposal

The contractor shall furnish the necessary personnel, materials, products, and other services as specified in the contractor's proposal, a copy of which is hereby incorporated by reference with the same force and effect as if set forth in full text.

In the event of an inconsistency between the provisions of this contract and the technical proposal, the precedence is as follows: (1) The Schedule (excluding the specifications), (2) representations and other instructions, (3) contract clauses, (4) other documents, exhibits, and attachments, (5) the specifications, and (6) the technical proposal.

H-13.3 Commercial Warranty

The contractor agrees that supplies and/or services furnished under this contract shall be covered by the same standard warranties the contractor gives to any customer for such supplies and/or services; and the rights and remedies provided herein are in addition to and do not limit any rights afforded the Government by any other clause of this contract. Warranty shall begin at the conclusion of installation and integration of the Warranty item.

H-13.4 Identification of Contractor Personnel (FAR 37.114)

All contractor personnel attending meetings, answering Government telephones, and working in other situations where their contractor status is not obvious to third parties are required to identify themselves as such to avoid creating an impression in the minds of members of the public or Congress that they are Government officials, unless, in the judgment of the Contracting Officer, no harm can come from failing to identify themselves. They must also ensure that all documents and reports produced by contractor personnel are suitably marked as contractor products or that contractor participation is appropriately disclosed.

H-13.5 Current Technology Substitutions/Additions

The contractor, upon commercial announcement of new components that can be technically and economically substituted for or added to the equipment list, may offer said items for addition or substitution. These items may be accepted at the option of the Government, provided at least equivalent performance with economic benefits, significantly enhanced performance, and compatibility with older technology installed and/or integrated under this contract. Proposals for current technology substitutions or additions shall be accomplished by the procedures set forth in paragraph C.7.1, Technology Retrofit, of this SOW.

The contractor shall compete any individual equipment items or total quantity expected to be procured that exceeds the Micro-Purchase Threshold as stated in Federal Acquisition Regulation (FAR) Part 13, currently \$2,500.00, as to ensure full and open competition, meaning that "all responsible sources are permitted to compete" (FAR 2.101). The contractor shall provide quantity discounts, if available.

H-13.6 Engineering Change Proposals

- (a) After contract award, the Government may solicit, and the contractor is encouraged to propose independently, engineering changes to the equipment, software specifications, or other requirements of this contract. These changes may be proposed for reasons of economy, improved performance, to save energy, or to resolve increased communications requirements. If the proposed changes are acceptable to both parties, the contractor shall submit an engineering change proposal to the Government for evaluation. Those proposed engineering changes that are acceptable to the Government will be processed as modifications to the contract.
- (b) This article applies only to those proposed changes identified by the contractor as a proposal submitted in accordance with the requirements of this contract clause. As a minimum, the following information shall be submitted by the contractor with each proposal:
 - 1. a description of the difference between the existing contract requirements and the proposed change and the comparative advantages and disadvantages of each;
 - 2. itemized requirements of the contract that must be changed if the proposal is adopted and the proposed revision to the contract for each such change;
 - 3. an estimate of the changes in performance and costs, if any, that will result from adoption of the proposal;
 - 4. an evaluation of the effects the proposed change would have on collateral costs to the Government, such as Government-furnished property costs, costs of related items, and costs of maintenance and operation; and
 - 5. a statement of the time by which the contract modification adopting the proposal must be issued so as to obtain the maximum benefits of the changes during the remainder of this contract. Also, any effect on the contract delivery schedule shall be identified.
- (c) Engineering change proposals submitted to the Contracting Officer shall be processed expeditiously. The Government shall not be liable for proposal preparation costs or any delay in acting upon any proposal submitted under this clause. The Contractor has the right to withdraw, in whole or in part, any engineering change proposal not accepted by the Government within the period specified in the engineering change proposal. The decision of the Contracting Officer as to the acceptance of any such proposal under this contract shall be final and shall not be subject to the "Disputes" clause of this contract.

H-13.7 Active Equipment Acquisition

The contractor shall compete active equipment items that exceed the Micro-Purchase Threshold as stated in the latest Federal Acquisition Regulation (FAR) Part 13, to ensure full and open competition, meaning that "all responsible sources are permitted to compete" (FAR 2.101)."

The contractor may elect to conduct one or more of the competitive procurements in two or more steps. For critical or complex items, the contractor may elect to restrict participation to only the most highly qualified firms followed by a competitive award. This shall be the exception.

The Contractor shall, at appropriate milestones during source selections, brief the Pentagon Renovation Program Manager on the status of ongoing and planned acquisitions. This deliverable, in a format of the Contractor's choosing, is intended not to approve the Contractor's choice of supplier but instead, inform the Government of the competitive process(es) used in their selection.

H-14 W2 OPT PKG & FUNDS AVAIL

H-14 W2 OPT PKG & FUNDS AVAIL

H-14 WEDGE 2 WORK PACKAGES AND FUNDS AVAILABILITY

The parties understand that the work for Wedge 2 is funded primarily through annual rents paid by Pentagon tenants, funds transferred by Congress in the Pentagon Reservation Maintenance Revolving Fund, acceleration, and/or Other Procurement Army. Funds are only lawfully available for obligation in amounts approved by Congress and the DoD for each fiscal year over the course of this effort. The parties understand that the Government will acquire the Pentagon Information Technology Systems and Infrastructure (ITS&I) through services structured with a base contract award of (b)(4) in FY 2002 funds and with subsequent Government options for additional specific deliverables. It is understood that the base contract award in FY2002 and any subsequent options for services, must each yield complete ITS&I services of value to the Government. Further, the execution of ITS&I services is such that it closely follows the Pentagon Wedge 2 Integrated Schedule and is dependent upon space availability and the identification of tenants. The parties will structure the base contract service and each option using the pricing from the negotiated CLINS in a manner that meets the requirements for delivery of ITS&I services within the funds lawfully available. The base contract award will also include the following completed services:

- Survey, Engineer, Design for all four areas of Wedge 2: Standard Universal Space Plan, Enhanced Universal Space, Alternate Technical Control, and Server Farms.
- Procure, install, and test the ITS&I for the Enhanced Universal Space in Basement and Mezzanine and Alternate Technical Control (this includes all voice switches as well).
- As delineated in the Statement of Work and in accordance with PENREN integrated schedule:
 - Procure, install, and test the ITS&I for the Standard Universal Space Plan for Phase 1 and 2.
 - Provide configuration management of all work performed (as built drawings to be provided)
 - Provide trouble desk support
 - Provide Program Management support for all elements of the SOW

For the base contract, (b)(4) has been obligated to the contract against CLIN 0001 and constitutes the target cost for the total authorized effort at contract award. All future work above the base contract award are options under this contract and subject to the lawful availability of funds.

As necessary throughout the period of performance of Wedge 2, the Government, subject to the lawful availability of funds, may adjust the scope and dollar amount for the next option(s) to be authorized and acquired. These adjustments shall be based on the Contractor's incorporated proposal and prepared, negotiated and implemented using the Integrated Product Team (IPT) process in accordance with PENREN Directive PMD 00-05A, Contract Change Management. The Government will exercise due oversight and management control during the performance of the effort and proceed in a timely manner with successive work if performance has been found satisfactory and funding becomes available. Both parties agree that the work contemplated through Fiscal Year 2003 fully supports the Integrated Project Schedule that is incorporated into this contract. In the event that successive work is not authorized and acquired, the Contractor is not entitled to any adjustment to the authorized contract target cost or any other terms and conditions of the contract.

All options have been exercised for additional services, the amount of additional funding commensurate with the increase in target cost will be obligated against the negotiated CLINS 1001, 2001, and 3001, up to the amounts shown below. The parties agree that when option CLINS 1001, 2001, 3001, are fully obligated to the following amounts, including base CLIN 0001, the total Wedge 2 ITS&I effort has been acquired by the Government and the Contractor will deliver any and all remaining Wedge 2 efforts under this contract. (The total amount of the base contract together with base CLINS 1001, 2001 and 3001, and option CLIN 4001 will not exceed the total cost of (b)(4) exclusive of award/incentive fee). In addition, the Wedge 2 effort under the contract also includes the performance of (b)(4) work through a series of engineering change proposals under CLINS 6 and 7 (exclusive of award fee/incentive fee).

The Wedge 2 work efforts are nearly complete and a cost underrun in an amount equal to (b)(4) has been declared and is hereby incorporated into the current Final Cost / Final Price estimates for the contract. The total Final Price for Wedge 2 is now projected to be (b)(4) inclusive all award and incentive fees. This amount includes a projected Final Cost amount of (b)(4) plus (b)(4) for Award Fee plus (b)(4) for Incentive Fee earned by the Contractor. Additional detailed cost and payment related information are contained in the table that appear at the end of this clause.

CLIN 1001 (b)(4) (FY03 Funding, Work is Complete)

- As delineated in the Statement of Work and in accordance with PENREN integrated schedule:
 - Procure, install, and test the ITS&I for three Server Rooms
 - Procure, install, and test Phases 1 & 2 of the Universal Space Plan
 - Procure, install, and test 4 of 4 Server Farms
 - Procure, install, and test the Enhanced Universal Space Plan for Alternate Technical Control (ATC)
 - Provide configuration management of all work performed (as built drawings to be provided)
 - Provide trouble desk support
 - Provide Program Management support for all elements of the SOW

CLIN 2001 (b)(4) (FY04 Funding, Work is Complete) Final Cost is (b)(4)

- As delineated in the Statement of Work and in accordance with PENREN integrated schedule:
 - Procure, install, and test the ITS&I for the Standard Universal Space Plan for Phase 3, Areas 3, 7 and 8
 - Survey, design, procure long lead items for the Standard Universal Space for Phase 3, Areas 4 and 9
 - Survey, design, procure long lead items for the Enhanced Universal Space Plan (EUSP) above ground communications
 - Relocate tenant Servers to the Server Farms
 - Provide configuration management of all work performed (as built drawings to be provided)
 - Provide trouble desk support
 - Provide Program Management support for all elements of the SOW

CLIN 3001 (b)(4) (FY05 Funding – Phase One, Work is Not Yet Complete) Added final TCRs for Wedge (note this final amount was FY06 funded in amount of (b)(4)). Previously, Subtracted Total of (b)(4) to award fee. Details: Subtracted (b)(4) to correct under funding from P00024 ACRN FQ. Subtracted (b)(4) to correct underfunding of associated award fee from P00024 ACRN FB. Subtracted (b)(4) to correct underfunding of associated award fee from P00025 ACRN GB)

- As delineated in the Statement of Work and in accordance with PENREN integrated schedule:
 - Procure and install the ITS&I for the Standard Universal Space Plan for the first half of Phase 3, Areas 4 and 9
 - Procure, install, and test the ITS&I Enhanced Universal Space Plan above ground communications
 - Provide configuration management of all work performed (as built drawings to be provided)
 - Provide trouble desk support
 - Provide Program Management support for all elements of the SOW

CLIN 4001 (b)(4) (FY05 Funding – Phase Two, Work is Complete) Final Cos is \$0 due to cost underrun. (Added total of (b)(4) to correct underfunding for associated award fee from P00024 and

P00025) Details: added (b)(4) to correct under funding from P00024 ACRN FQ. Added (b)(4) to correct underfunding of associated award fee from P00024 ACRN FB. Added (b)(4) to correct underfunding of associated award fee from P00025 ACRN GB)

- ☐ As delineated in the Statement of Work and in accordance with PENREN integrated schedule:
 - ☐ Procure, install, and test the ITS&I for the Standard Universal Space Plan for the second half of Phase 3, Areas 4 and 9
 - ☐ Procure, install, and test the ITS&I Enhanced Universal Space Plan above ground communications
 - Provide configuration management of all work performed (as built drawings to be provided)
 - ☐ Provide trouble desk support
 - Provide Program Management support for all elements of the SOW

CLIN 6001 (b)(4) (Contractor Incentive Fee Share)

This amount is subject to further adjustment associated with final cost determination as a result of Wedge 2 closeout process.

Wedge 2 Contract Value Summary

The information contained in the Contract Value Summary delineates the state of the contract in terms of CLIN values prior to and after the recognition of the (b)(4) under run declaration. Values shown in column six are calculated by subtracting the Final Cost amount shown in Column 3 from the Target Cost amount shown in Column 2. The Contract Final Price will be subject to further adjustment upon determination of the Final under run amount.

CLIN	Target Cost	Final Cost	Award Fee	Current Contract Target Price	Wedge 2 Interim Underrun Recognition P00043		
					Underrun Amount	Incentive Share Govt 50%	Incentive Share GD 50%
0001 W2 - Complete							
1001 W2 FY03 - Complete							
2001 W2 FY04 - Complete							
3001 W2 FY05							
4001 W2 03 - Complete							
0006 W2 ECPS							
0007 W2 TCRS - Complete							
0002							
0008							
Target Cost Value							
Sub Total (Completed CLINs)							
Sub Total (Open CLINs)							
Final Price (Final Cost and Target Cost excluding Incentive)							
6001 (W2 Incentive Share - Contractor)							
Final Price (Including Incentive)							

Wedge 2 Payment Summary

The information presented in the table below delineates the current payment status as of the issuance of P00043.

Description	Total Payable	Paid to Date	Balance Due	Comment
Target Cost Payments	(b)(4)			Based on interim completion values and payments received as of 1/31/2007
Award Fee Payments				Reflects Payments through AF Period # 14
Incentive Fee Payments				Based on interim completion values and payments received as of 1/31/2007
Wedge 2 Total				

H-15 W3 OPT PKG & FUNDS AVAILH-15 WEDGE 3 WORK PACKAGES AND FUNDS AVAILABILITY

The Clause description has changed to reflect funds added to the contract for baseline or customer specific accounts in SubCLINs 3023 through 3028 shown below in the CLIN summary spreadsheet. The first sections summarize CLINs funded under the old CLIN structure 0003AA, 0003AB, 0003AC and 0003AD. Since funds were already posted and invoiced through DFAS we elected not to convert and move under the new CLIN structure. All funding post P00036 is reflected under CLIN 3010 baseline CLIN Structure. CLIN 10 is assigned for non-baseline work associated with the Pentagon Library and Conference Center.

SubCLIN 0003AA (b)(4) (FY04 Funding)

- As delineated in the Statement of Work, Wedge 3's Technical Requirements and Assumptions and the PENREN integrated schedule:
 - Initiate early planning, surveying, engineering and design activities for the Standard Universal Space Plan between corridors 7 and 8.

SubCLIN 0003AB (b)(4) (FY05 Funding) added server farms negotiated (b)(4) from SubCLINs 0006CT and 0006CV.

- As delineated in the Statement of Work, Wedge 3's Technical Requirements and Assumptions and the PENREN integrated schedule:
- Procure long lead items for Standard Universal Space Plan between corridors 7 and 8
- Design, install, and test the Standard Universal Space Plan for 33 of 80 rings (note the ring is an average of \$1M based on prior cost history and cost estimating relationships and is funded from OPA)
- Develop Server Farm installation plan
- Provide configuration management of all work performed (as built drawings to be provided)
- Provide trouble desk support
- Provide Program Management support for all elements of the SOW

Sub CLIN 0003AC (b)(4) (FY06 Funding) As delineated in the Statement of Work, Wedge 3's Technical Requirements and Assumptions and the PENREN integrated schedule:

- Procure long lead items for Standard Universal Space Plan between corridors 8 and 8.5
- Design, install, and test the Standard Universal Space Plan for an additional 21 of 80 rings and cumulative of 54 out of 80 rings. (note the ring is an average of \$1M based on prior cost history and cost estimating relationships and is funded from OPA)
- Design, install, and test 100 Stations that exceed the Standard Universal Space Plan
- Procure long lead items for Server Farms

- Provide configuration management of all work performed (as built drawings to be provided)
- Provide trouble desk support
- Provide Program Management support for all elements of the SOW

SubCLIN 0003AD Value of Option is shown in the table below in the row labeled 3010 under the to be funded column. As delineated in the Statement of Work, Wedge 3's Technical Requirements and Assumptions and the PENREN integrated schedule:

SubCLIN 3010 New Baseline CLIN Structure. (b)(4) total value). See table below for values.

As delineated in the Statement of Work, Wedge 3's Technical Requirements and Assumptions and the PENREN integrated schedule:

- Procure long lead items for Standard Universal Space Plan
- Design, install, and test the Standard Universal Space Plan 75/80 rings cum for entire Wedge 3. (note the ring is an average of \$1M based on prior cost history and cost estimating relationships and is funded from OPA)
- Design, install, and test
- Procure long lead items for Server Farms
- Provide configuration management of all work performed (as built drawings to be provided)
- Provide trouble desk support
- Provide Program Management support for all elements of the SOW

The following is a summary of the changes in CLIN structure implemented and highlights the information above and additional new customer service funded work:

SubCLINs 3023 through 3028 represents Customer ECP work specifics are detailed in the modification.

H 15 WEDGE 3 Option Package and funds availability

Old CLIN Structure before Mod 35	Baseline	\$0.00	Base	New Balance	To Be Funded
			Base		
0003AA	FY 04	Funded	(b)(4)		\$ -
0003AB	FY 05	Funded			\$ -
0003AC	FY 06	Funded			\$ -
0003AD	FY 07 Option	To be funded Moved to baseline CLIN 3010 via P40.	(b)(4)	\$0.00	\$ -
After Mod 35	New CLIN Structure Value	\$0.00	Base	New Balance	To Be Funded
			Base		
3010	(b)(4)				
0010XX	\$0.00	(b)(4)	\$0.00	(b)(4)	\$0.00
After Mod 35	Service	\$0.00	Base	New Balance	

			Base		
3023	Army	(b)(4)	\$0.00	(b)(4)	\$ -
3024	Navy		\$0.00		\$ -
3025	Air Force	(b)(4)			\$ -
3026	OSD		\$0.00		\$ -
3027	Joint Staff		\$0.00		\$ -
3028	DIA	(b)(4)	00		\$ -
					\$ -
				(b)(4)	\$ (b)(4)

H-16 W4 OPT PKG & FUNDS AVAIL

H-16 WEDGE 4 WORK PACKAGES AND FUNDS AVAILABILITY

The parties understand that the work for Wedge 4 is funded primarily through annual rents paid by Pentagon tenants, funds transferred by Congress in the Pentagon Reservation Maintenance Revolving Fund, acceleration, and/or Other Procurement Army. Funds are only lawfully available for obligation in amounts approved by Congress and the DoD for each fiscal year over the course of this effort and are subject to the lawful availability of funds. The parties understand that the Government will acquire the Pentagon Information Technology Systems and Infrastructure (ITS&I) through services structured with annual funding and with subsequent Government options for additional specific deliverables. It is understood that all options for services, must each yield complete ITS&I services of value to the Government. Further, the execution of ITS&I services is such that it closely follows the Pentagon Wedge 4 Integrated Schedule and is dependent upon space availability and the identification of tenants. The parties will structure each option using the pricing from the negotiated CLINS in a manner that meets the requirements for delivery of ITS&I services within the funds lawfully available.

As necessary throughout the period of performance of Wedge 4, the Government, subject to the lawful availability of funds, may adjust the scope and dollar amount for the next option(s) to be authorized and acquired. These adjustments shall be based on the Contractor's incorporated proposal and prepared, negotiated and implemented using the Integrated Product Team (IPT) process in accordance with PENREN Directive PMD 00-05A, Contract Change Management. The Government will exercise due oversight and management control during the performance of the effort and proceed in a timely manner with successive work if performance has been found satisfactory and funding becomes available. Both parties agree that the work contemplated through Fiscal Year 2009 fully supports the Integrated Project Schedule that is incorporated into this contract. In the event that successive work is not authorized and acquired, the Contractor is not entitled to any adjustment to the authorized contract target cost or any other terms and conditions of the contract.

The first sections summarize CLINs funded under the old CLIN structure 0004AA, 0004AB, 0004AC and 0004AD.

These prior CLIN Structures were converted to one baseline effort CLIN 4010. The P000028 effected the transfer of (b)(4) from SubCLIN 0004AA to SubCLIN 0004AD was moved to the baseline funding 4010.

When options are exercised for additional services, the amount of additional funding commensurate CLINS 4010 will not exceed the total cost of (b)(4) exclusive of award/incentive fee), unless new work is added by mutual agreement and adjusting the Target Cost accordingly.

CLIN 4010

- As delineated in the Statement of Work, Wedge 4's Technical Requirements and Assumptions and the PENREN integrated schedule:
 - Procure long lead items for Standard Universal Space Plan between corridors 9 and 10
 - Design, install, and test the Standard Universal Space Plan for 5 of 80 rings
 - Develop Server Farm installation Plan
 - Procure long lead items for Server Farms
 - Provide configuration management of all work performed (as built drawings to be provided)
 - Provide trouble desk support
 - Provide Program Management support for all elements of the SOW
- As delineated in the Statement of Work, Wedge 4's Technical Requirements and Assumptions and the PENREN integrated schedule:
 - Procure long lead items for Standard Universal Space Plan between corridors 10 and 10.5
 - Design, install, and test the Standard Universal Space Plan for an additional 40 of 80 rings
 - Design, install, and test 100 Stations which exceed the Standard Universal Space Plan
 - Procure and install 3 of 3 Server Farms
 - Provide configuration management of all work performed (as built drawings to be provided)
 - Provide trouble desk support
 - Provide Program Management support for all elements of the SOW
- As delineated in the Statement of Work, Wedge 4's Technical Requirements and Assumptions and the PENREN integrated schedule:
 - Procure long lead items for Standard Universal Space Plan between corridors 10.5 and 1
 - Design, install, and test the Standard Universal Space Plan for the final 35 of 80 rings
 - Test the 3 installed Server Farms
 - Provide configuration management of all work performed (as built drawings to be provided)
 - Provide trouble desk support
 - Provide Program Management support for all elements of the SOW
- Provide preliminary design and support coordination for Wedge 4. Fully funded requirements for this SubCLIN
- Increases in Baseline
 - Barrier Wall for Corridor 1 (P00041)

Original Contract Value	Old CLIN Structure before Mod 35	Baseline	Funded Balance before Mod	Changes on Mod	ITD Funding	To Be Funded
				Base		
(b)(4)	0004AA	FY 07	\$0.00	(b)(4)	\$0.00	(b)(4)
	0004AB	FY 08	\$0.00		\$0.00	
	0004AC	FY 09	\$0.00		\$0.00	
	0004AD	FY 06	(b)(4)		(b)(4)	\$0.00

	After Mod 35	New CLIN Structure Value	Funded Balance before Mod	Changes on Mod	ITD Funding	To Be Funded
				Base		
(b)(4)	4010 (Base)	(b)(4)				
	4010 Barrier Wall			(b)(4)		

	After Mod 35	Service	Funded Balance before Mod	Changes on Mod	ITD Funding	
				Base		
	4023	Army	\$0.00	\$0.00	\$0.00	
	4024	Navy	\$0.00	\$0.00	\$0.00	
	4025	Air Force	\$0.00	\$0.00	\$0.00	
	4026	OSD	\$0.00	\$0.00	\$0.00	
	4027	Joint Staff	\$0.00	\$0.00	\$0.00	
	4028	DIA	\$0.00	\$0.00	\$0.00	

H-17 W5 OPT PKG & FUNDS AVAIL

H-17 WEDGE 5 OPTION PACKAGES AND FUNDS AVAILABILITY

The parties understand that the work for Wedge 5 is funded primarily through annual rents paid by Pentagon tenants, funds transferred by Congress in the Pentagon Reservation Maintenance Revolving Fund, acceleration, and/or Other Procurement Army. Funds are only lawfully available for obligation in amounts approved by Congress and the DoD for each fiscal year over the course of this effort and are subject to the lawful availability of funds. The parties understand that the Government will acquire the Pentagon Information Technology Systems and Infrastructure (ITS&I) through services structured with annual funding and with subsequent Government options for additional specific deliverables. It is understood that all options for services, must each yield complete ITS&I services of value to the Government. Further, the execution of ITS&I services is such that it closely follows the Pentagon Wedge 5 Integrated Schedule and is dependent upon space availability and the identification of tenants. The parties will structure each option using the pricing from the negotiated CLINS in a manner that meets the requirements for delivery of ITS&I services within the funds lawfully available.

As necessary throughout the period of performance of Wedge 5, the Government, subject to the lawful availability of funds, may adjust the scope and dollar amount for the next option(s) to be authorized and acquired. These adjustments shall be based on the Contractor's incorporated proposal and prepared, negotiated and implemented using the Integrated Product Team (IPT) process in accordance with PENREN Directive PMD 00-05A, Contract Change

Change Management. The Government will exercise due oversight and management control during the performance of the effort and proceed in a timely manner with successive work if performance has been found satisfactory and funding becomes available. Both parties agree that the work contemplated through Fiscal Year 2010 fully supports the Integrated Project Schedule that is incorporated into this contract. In the event that successive work is not authorized and acquired, the Contractor is not entitled to any adjustment to the authorized contract target cost or any other terms and conditions of the contract.

The total amount of the baseline contract for option CLINS 5010 will not exceed the total cost of (b)(4) exclusive of award/incentive fee), unless new work is added and target cost are adjusted accordingly.

CLIN 5010

- (1) As delineated in the Statement of Work, Wedge 5's Technical Requirements and Assumptions and the PENREN integrated schedule:

- Procure long lead items for Standard Universal Space Plan between corridors 1 and 2.
- Design, install, and test the Standard Universal Space Plan for 10 of 55 rings
- Develop Server Farm installation Plan
- Procure long lead items for Server Farms.
- Provide configuration management of all work performed (as built drawings to be provided)
- Provide trouble desk support
- Provide Program Management support for all elements of the SOW

- (2) As delineated in the Statement of Work, Wedge 5's Technical Requirements and Assumptions and the PENREN integrated schedule:

- Procure long lead items for Standard Universal Space Plan between corridors 2 and 2.5
- Design, install, and test the Standard Universal Space Plan for the final 45 of 55 rings
- Design, install, and test 100 Stations which exceed the Standard Universal Space Plan
- Procure install and test 4 of 4 Server Farms
 - Provide configuration management of all work performed (as built drawings to be provided)
 - Provide trouble desk support
 - Provide Program Management support for all elements of the SOW

H 17 WEDGE 3 Option Package and funds availability

Original Contract Value	Old CLIN Structure before Mod 35	Baseline	Funded Balance before Mod	Changes of Mod		New Balance Options	To be Funded
				Base	Output		
(b)(4)	0005AA	FY 09	\$0.00	(b)(4)	10 / 55 Rings	(b)(4)	
	0005AB	FY 10	\$0.00		45 / 55 Rings		
	After Mod 35	New CLIN Structure Value	Funded Balance before Mod	Changes of Mod		New Bal Funded	
				Base	Output		
(b)(4)	5010	(b)(4)	\$0.00	\$0.00	55/55 rings	\$0.00	(b)(4)
	After Mod 35	Service	Funded Balance before Mod	Changes of Mod		New Bal Funded	
				Base	Comments		
	5023	Army	\$0.00	\$0.00		\$0.00	
	5024	Navy	\$0.00	\$0.00		\$0.00	
	5025	Air Force	\$0.00	\$0.00		\$0.00	
	5026	OSD	\$0.00	\$0.00		\$0.00	
	5027	Joint Staff	\$0.00	\$0.00		\$0.00	
	5028	DIA	\$0.00	\$0.00		\$0.00	

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.216-24	Limitation Of Government Liability	APR 1984
52.230-2	Cost Accounting Standards	APR 1998
52.230-6	Administration of Cost Accounting Standards	APR 2005
52.246-4	Inspection Of Services--Fixed Price	AUG 1996
252.217-7027	Contract Definitization	OCT 1998
252.232-7003	Electronic Submission of Payment Requests	MAY 2006

CLAUSES INCORPORATED BY FULL TEXT

INVOICING INSTRUCTIONS (WHS, A&PO Aug 2006)

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request (March 2003)", Washington Headquarters Services, Acquisition & Procurement Office (WHS, A&PO) utilizes WAWF-RA to electronically process vendor request for payment. The web based system is located at <https://wawf.eb.mil>, which provides the technology for government contractors and authorized Department of Defense (DOD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. The contractor is required to utilize this system when submitting invoices and receiving reports under this contract. Submission of hard copy DD250/Invoice/Public Vouchers (SF1034) will no longer be accepted for payment.

The contractor shall (i) ensure an Electronic Business Point of Contract is designated in Central Contractor Registration at <http://www.ccr.gov/> and (ii) register to use WAWF-RA at <https://wawf.eb.mil> within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract. The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company CCR EB is activated, the CCR EB will self-register on the WAWF and follow the instructions for a group administrator. Step by step instructions to register are available at <http://wawf.eb.mil>.

The contractor is directed to select either "Invoice as 2-in-1" for services only or "Invoice and Receiving Report (Combo)" for supplies or any combination of goods and services. Both types of invoices fulfill the requirement for submission of the Material Inspection and Receiving Report, DD Form 250.

Back up documentation may be attached to the invoice in WAWF under the "Misc Info" tab. Fill in all applicable information under each tab.

The following required information should automatically pre-populate in WAWF; if it does not populate, or does not populate correctly, enter the following information:

"Issue by DoDAAC" field enter **HQ0034**

"Admin DoDAAC" field enter **HQ0034**

"Payment DoDAAC" field enter **HQ0337**

"Ship to Code/ EXT" field enter in **HQ0034 and PENTM3**

"Inspect By DoDAAC/ EXT" fields **HQ0034 and PENTM3**

"LPO DoDAAC/ EXT" fields - "Leave blank"

Contractor shall verify that the DoDAACs automatically populated by the WAWF-RA system match the above information. If these DoDAACs do not match then the contractor shall correct the field(s) and notify the contracting officer of the discrepancy (ies).

Take special care when entering Line Item information . The Line Item tab is where you will detail your request for payment and material/services that were provided based upon the contract. Be sure to fill in the following items exactly as they appear in the contract:

Item Number: If the contract schedule has more than one ACRN listed as sub items under the applicable Contract Line Item Number (CLIN), use the 6 character, separately identified Sub Line Item Number (SLIN) (e.g. – 0001AA) or Informational SLIN (e.g. – 000101), otherwise use the 4 character CLIN (e.g. – 0001).

ACRN: Fill-in the applicable 2 alpha character ACRN that is associated with the CLIN or SLIN.

Note – DO NOT INVOICE FOR MORE THAN IS STILL AVAILABLE UNDER ANY CLIN/SLIN/ ACRN.

Unit Price

Unit of Measure

Shipment numbers must be formatted as follows:

For Services, enter 'SER' followed by the last 4 digits of the invoice number.

For Construction, enter 'CON' followed by the last 4 digits of the invoice number.

For Supplies, enter 'SUP' followed by the last 4 digits of the invoice number.

If the invoice number is less than 4 digits, enter leading zeros.

Before closing out of an invoice session in WAWF-RA but after submitting your document or documents, the contractor will be prompted to send additional email notifications. Contractor shall click on "Send More Email Notification" on the page that appears. Add the following email address Preston.Millikan.ctr@whs.mil in the first email address block and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that all appropriate persons are aware that the invoice documents have been submitted into the WAWF-RA system.

If you have any questions regarding WAWF, please contact the WAWF Help Desk at 1-866-618-5988.

***NOTE TO CONTRACT SPECIALIST: For items in Red – enter the appropriate information into the form field preceding the red text and then delete all red text, including this note, before adding to contract.

CONTRACT CLAUSES

FAR 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>

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE NO.	TITLE	DATE
52.202-1	Definitions	DEC 2001
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6 Alt I	Restrictions On Subcontractor Sales To The Government (JUL 1995) – Alternate I	OCT 1995
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	JUN 1997
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	JUL 1995
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-10	Price Reduction for Defective Cost or Pricing Data	OCT 1997
52.215-11	Price Reduction for Defective Cost or Pricing Data--Modifications	OCT 1997
52.215-12	Subcontractor Cost or Pricing Data	OCT 1997
52.215-13	Subcontractor Cost or Pricing Data--Modifications	OCT 1997
52.215-16	Facilities Capital Cost of Money	OCT 1997
52.215-21	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data--Modifications	OCT 1997
52.219-8	Utilization of Small Business Concerns	OCT 2000
52.219-9	Small Business Subcontracting Plan	JAN 2002
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.222-3	Convict Labor	AUG 1996
52.222-20	Walsh-Healy Public Contracts Act	DEC 1996
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-22	Previous Contracts And Compliance Reports	FEB 1999
52.222-26	Equal Opportunity	FEB 1999
52.222-35	Equal Opportunity For Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans	DEC 2001
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era and Other Eligible Veterans	DEC 2001
52.222-41	Service Contract Act Of 1965, As Amended	MAY 1989
52.222-43	Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts)	MAY 1989
52.223-5	Pollution Prevention and Right-to-Know Information	APR 1998
52.223-6	Drug Free Workplace	MAY 2001
52.223-14	Toxic Chemical Release Reporting	OCT 2000
52.225-13	Restrictions on Certain Foreign Purchases	JUL 2000
52.227-1	Authorization and Consent	JUL 1995
52.227-14	Rights in Data--General	JUN 1987
52.227-19	Commercial Computer Software- Restricted Rights	JUN 1987
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.229-3	Federal, State And Local Taxes	JAN 1991
52.229-5	Taxes--Contracts Performed In U S Possessions Or Puerto Rico	APR 1984
52.232-1	Payments	APR 1984
52.232-8	Discounts For Prompt Payment	FEB 2002

52.232-11	Extras	APR 1984
52.232-17	Interest	JUN 1996
52.232-23	Assignment Of Claims	JAN 1986
52.232-25	Prompt Payment	FEB 2002
52.232-33	Payment by Electronic Funds Transfer – Central Contractor Registration	MAY 1999
52.233-1	Disputes	DEC 1998
52.233-3	Protest After Award	AUG 1996
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.239-1	Privacy or Security Safeguards	AUG 1996
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-13	Bankruptcy	JUL 1995
52.243-1 Alt II	Changes--Fixed-Price (Aug 1987) – Alternate II	APR 1984
52.244-6	Subcontracts for Commercial Items	DEC 2001
52.245-2 Alt I	Government Property (Fixed-Price Contracts) (Dec 1989) – Alternate I	APR 1984
52.246-19 Alt II	Warranty of Systems and Equipment under Performance Specifications or Design Criteria (MAY 2001) – Alternate II	APR 1984
52.246-25	Limitation of Liability – Services	FEB 1997
52.248-1	Value Engineering	FEB 2001
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	SEP 1996
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.253-1	Computer Generated Forms	JAN 1991

**DEPARTMENT OF DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT
(48 CFR CHAPTER 2)**

CLAUSE NO.	TITLE	DATE
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7001	Prohibition on Persons Convicted of Fraud or Other Defense Contract-Related Felonies	MAR 1999
252.203-7002	Display Of DOD Hotline Poster	DEC 1991
252.204-7000	Disclosure of Information	
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.205-7000	Provisions Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	MAR 1998
252.215-7000	Pricing Adjustments	DEC 1991
252.215-7002	Cost Estimating System Requirements	OCT 1998
252.219-7003	Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DOD Contracts)	APR 1996
252.223-7004	Drug Free Work Force	SEP 1988
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 1993
252.225-7001	Buy American Act and Balance of Payments Program	MAR 1998
252.225-7002	Qualifying Country Sources as Subcontractors	DEC 1991
252.225-7004	Reporting of Contract Performance Outside the United States	APR 2003
252.225-7012	Preference For Certain Domestic Commodities	AUG 2000
252.225-7031	Secondary Arab Boycott of Israel	JUN 1992
252.227-7015	Technical Data--Commercial Items	NOV 1995
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 1999
252.231-7000	Supplemental Cost Principles	DEC 1991
252.243-7001	Pricing Of Contract Modifications	DEC 1991

252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.245-7001	Reports Of Government Property	MAY 1994
252.247-7023	Transportation of Supplies by Sea	MAR 2000
252.247-7024	Notification Of Transportation Of Supplies By Sea	MAR 2000

CLAUSES INCORPORATED BY FULL TEXT

52.215-19 NOTIFICATION OF OWNERSHIP CHANGES (OCT 1997)

(a) The Contractor shall make the following notifications in writing:

(1) When the Contractor becomes aware that a change in its ownership has occurred, or is certain to occur, that could result in changes in the valuation of its capitalized assets in the accounting records, the Contractor shall notify the Administrative Contracting Officer (ACO) within 30 days.

(2) The Contractor shall also notify the ACO within 30 days whenever changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership.

(b) The Contractor shall--

(1) Maintain current, accurate, and complete inventory records of assets and their costs;

(2) Provide the ACO or designated representative ready access to the records upon request;

(3) Ensure that all individual and grouped assets, their capitalized values, accumulated depreciation or amortization, and remaining useful lives are identified accurately before and after each of the Contractor's ownership changes; and

(4) Retain and continue to maintain depreciation and amortization schedules based on the asset records maintained before each Contractor ownership change.

The Contractor shall include the substance of this clause in all subcontracts under this contract that meet the applicability requirement of FAR 15.408(k).

52.216-16 INCENTIVE PRICE REVISION – FIRM TARGET (OCT 1997)

(a) *General.* The supplies or services identified in the Schedule as Item 0001 are subject to price revision in accordance with this clause; provided, that in no event shall the total final price of these items exceed the ceiling price of \$120% of Item 0001. Any supplies or services that are to be (1) ordered separately under, or otherwise added to, this contract and (2) subject to price revision in accordance with the terms of this clause shall be identified as such in a modification to this contract.

(b) *Definition.* "Costs," as used in this clause, means allowable costs in accordance with Part 31 of the Federal Acquisition Regulation (FAR) in effect on the date of this contract.

(c) *Data submission.*

(1) Within 120 days after the end of the month in which the Contractor has delivered the last unit of supplies and completed the services specified by item number in paragraph (a) of this clause, the Contractor shall submit in the format of Table 15-2, FAR 15.408, or in any other form on which the parties agree--

(i) A detailed statement of all costs incurred up to the end of that month in performing all work under the items;

(ii) An estimate of costs of further performance, if any, that may be necessary to complete performance of all work under the items;

(iii) A list of all residual inventory and an estimate of its value; and

(iv) Any other relevant data that the Contracting Officer may reasonably require.

(2) If the Contractor fails to submit the data required by paragraph (c)(1) of this clause within the time specified and it is later determined that the Government has overpaid the Contractor, the Contractor shall repay the excess to the Government immediately. Unless repaid within 30 days after the end of the data submittal period, the amount of the excess shall bear interest, computed from the date the data were due to the date of repayment, at the rate established in accordance with the Interest clause.

(d) *Price revision.* Upon the Contracting Officer's receipt of the data required by paragraph (c) of this clause, the Contracting Officer and the Contractor shall promptly establish the total final price of the items specified in (a) of this clause by applying to final negotiated cost an adjustment for profit or loss, as follows:

(1) On the basis of the information required by paragraph (c) of this clause, together with any other pertinent information, the parties shall negotiate the total final cost incurred or to be incurred for supplies delivered (or services performed) and accepted by the Government and which are subject to price revision under this clause.

(2) The total final price shall be established by applying to the total final negotiated cost an adjustment for profit or loss, as follows:

(i) If the total final negotiated cost is equal to the total target cost, the adjustment is the total target profit.

(ii) If the total final negotiated cost is greater than the total target cost, the adjustment is the total target profit, less fifty (50%) percent of the amount by which the total final negotiated cost exceeds the total target cost.

(iii) If the final negotiated cost is less than the total target cost, the adjustment is the total target profit plus fifty (50%) percent of the amount by which the total final negotiated cost is less than the total target cost.

(e) *Contract modification.* The total final price of the items specified in paragraph (a) of this clause shall be evidenced by a modification to this contract, signed by the Contractor and the Contracting Officer. This price shall not be subject to revision, notwithstanding any changes in the cost of performing the contract, except to the extent that-

(1) The parties may agree in writing, before the determination of total final price, to exclude specific elements of cost from this price and to a procedure for subsequent disposition of those elements; and

(2) Adjustments or credits are explicitly permitted or required by this or any other clause in this contract.

(f) *Adjusting billing prices.*

(1) Pending execution of the contract modification (see paragraph (e) of this clause), the Contractor shall submit invoices or vouchers in accordance with billing prices as provided in this paragraph. The billing prices shall be the target prices shown in this contract.

(2) If at any time it appears from information provided by the contractor under paragraph (g)(2) of this clause that the then-current billing prices will be substantially greater than the estimated final prices, the parties shall negotiate a reduction in the billing prices. Similarly, the parties may negotiate an increase in billing prices by any or all of the difference between the target prices and the ceiling price, upon the Contractor's submission of factual data showing that final cost under this contract will be substantially greater than the target cost.

(3) Any billing price adjustment shall be reflected in a contract modification and shall not affect the determination of the total final price under paragraph (d) of this clause. After the contract modification establishing the total final price is executed, the total amount paid or to be paid on all invoices or vouchers shall be adjusted to reflect the total final price, and any resulting additional payments, refunds, or credits shall be made promptly.

(g) *Quarterly limitation on payments statement.* This paragraph (g) shall apply until final price revision under this contract has been completed.

(1) Within 45 days after the end of each quarter of the Contractor's fiscal year in which a delivery is first made (or services are first performed) and accepted by the Government under this contract, and for each quarter thereafter, the Contractor shall submit to the contract administration office (with a copy to the contracting office and the cognizant contract auditor) a statement, cumulative from the beginning of the contract, showing-

(i) The total contract price of all supplies delivered (or services performed) and accepted by the Government and for which final prices have been established;

(ii) The total costs (estimated to the extent necessary) reasonably incurred for, and properly allocable solely to, the supplies delivered (or services performed) and accepted by the Government and for which final prices have not been established;

(iii) The portion of the total target profit (used in establishing the initial contract price or agreed to for the purpose of this paragraph (g)) that is in direct proportion to the supplies delivered (or services performed) and accepted by the Government and for which final prices have not been established-increased or decreased in accordance with paragraph (d)(2) of this clause, when the amount stated under subdivision (g)(1)(ii) of this clause differs from the aggregate target costs of the supplies or services; and

(iv) The total amount of all invoices or vouchers for supplies delivered (or services performed) and accepted by the Government (including amounts applied or to be applied to liquidate progress payments).

(2) Notwithstanding any provision of this contract authorizing greater payments, if on any quarterly statement the amount under subdivision (g)(1)(iv) of this clause exceeds the sum due the Contractor, as computed in accordance with subdivisions (g)(1)(i), (ii), and (iii) of this clause, the Contractor shall immediately refund or credit to the Government the amount of this excess. The Contractor may, when appropriate, reduce this refund or credit by the amount of any applicable tax credits due the Contractor under 26 U.S.C. 1481 and by the amount of previous refunds or credits effected under this clause. If any portion of the excess has been applied to the liquidation of progress payments, then that portion may, instead of being refunded, be added to the unliquidated progress payment account consistent with the Progress Payments clause. The Contractor shall provide complete details to support any claimed reductions in refunds.

(3) If the Contractor fails to submit the quarterly statement within 45 days after the end of each quarter and it is later determined that the Government has overpaid the Contractor, the Contractor shall repay the excess to the Government immediately. Unless repaid within 30 days after the end of the statement submittal period, the amount of the excess shall bear interest, computed from the date the quarterly statement was due to the date of repayment, at the rate established in accordance with the Interest clause.

(h) *Subcontracts*. No subcontract placed under this contract may provide for payment on a cost-plus-a-percentage-of-cost basis.

(i) *Disagreements*. If the Contractor and the Contracting Officer fail to agree upon the total final price within 60 days (or within such other period as the Contracting Officer may specify) after the date on which the data required by paragraph (c) of this clause are to be submitted, the Contracting Officer shall promptly issue a decision in accordance with the Disputes clause.

(j) *Termination*. If this contract is terminated before the total final price is established, prices of supplies or services subject to price revision shall be established in accordance with this clause for (1) completed supplies and services accepted by the Government and (2) those supplies and services not terminated under a partial termination. All other elements of the termination shall be resolved in accordance with other applicable clauses of this contract.

(k) *Equitable adjustment under other clauses*. If an equitable adjustment in the contract price is made under any other clause of this contract before the total final price is established, the adjustment may be made in the total target cost and may be made in the maximum dollar limit on the total final price, the total target profit, or both. If the adjustment is made after the total final price is established, only the total final price shall be adjusted.

(l) *Exclusion from target price and total final price*. If any clause of this contract provides that the contract price does not or will not include an amount for a specific purpose, then neither any target price nor the total final price includes or will include any amount for that purpose.

(m) *Separate reimbursement*. If any clause of this contract expressly provides that the cost of performance of an obligation shall be at Government expense, that expense shall not be included in any target price or in the total final price, but shall be reimbursed separately.

(n) *Taxes*. As used in the Federal, State, and Local Taxes clause or in any other clause that provides for certain taxes or duties to be included in, or excluded from, the contract price, the term "contract price" includes the total target price or, if it has been established, the total final price. When any of these clauses requires that the contract price be increased or decreased as a result of changes in the obligation of the Contractor to pay or bear the burden of certain taxes or duties, the increase or decrease shall be made in the total target price or, if it has been established, in the total final price, so that it will not affect the Contractor's profit or loss on this contract.

52.217-8 OPTION TO EXTEND SERVICES (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days.

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

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed the end of fiscal year, 2010.

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

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

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

52.232-32 PERFORMANCE-BASED PAYMENTS (FEB 2002)

(a) *Amount of payments and limitations on payments.* Subject to such other limitations and conditions as are specified in this contract and this clause, the amount of payments and limitations on payments shall be specified in the contract's description of the basis for payment.

(b) *Contractor request for performance-based payment.* The Contractor may submit requests for payment of performance-based payments not more frequently than monthly, in a form and manner acceptable to the Contracting Officer. Unless otherwise authorized by the Contracting Officer, all performance-based payments in any period for which payment is being requested shall be included in a single request, appropriately itemized and totaled. The Contractor's request shall contain the information and certification detailed in paragraphs (l) and (m) of this clause.

(c) *Approval and payment of requests.*

(1) The Contractor shall not be entitled to payment of a request for performance-based payment prior to successful accomplishment of the event or performance criterion for which payment is requested. The Contracting Officer shall determine whether the event or performance criterion for which payment is requested has been successfully accomplished in accordance with the terms of the contract. The Contracting Officer may, at any time, require the Contractor to substantiate the successful performance of any event or performance criterion which has been or is represented as being payable.

(2) A payment under this performance-based payment clause is a contract financing payment under the Prompt Payment clause of this contract and not subject to the interest penalty provisions of the Prompt Payment Act. The designated payment office will pay approved requests on the 30th day after receipt of the request for performance-based payment. However, the designated payment office is not required to provide payment if the Contracting Officer requires substantiation as provided in paragraph (c)(1) of this clause, or inquires into the status of an event or performance criterion, or into any of the conditions listed in paragraph (e) of this clause, or into the Contractor certification. The payment period will not begin until the Contracting Officer approves the request.

(3) The approval by the Contracting Officer of a request for performance-based payment does not constitute an acceptance by the Government and does not excuse the Contractor from performance of obligations under this contract.

(d) *Liquidation of performance-based payments.*

(1) Performance-based finance amounts paid prior to payment for delivery of an item shall be liquidated by deducting a percentage or a designated dollar amount from the delivery payment. If the performance-based finance payments are on a delivery item basis, the liquidation amount for each such line item shall be the percent of that delivery item price that was previously paid under performance-based finance payments or the designated dollar amount. If the performance-based finance payments are on a whole contract basis, liquidation shall be by either predesignated liquidation amounts or a liquidation percentage.

(2) If at any time the amount of payments under this contract exceeds any limitation in this contract, the Contractor shall repay to the Government the excess. Unless otherwise determined by the Contracting Officer, such excess shall be credited as a reduction in the unliquidated performance-based payment balance(s), after adjustment of invoice payments and balances for any retroactive price adjustments.

(e) *Reduction or suspension of performance-based payments.* The Contracting Officer may reduce or suspend performance-based payments, liquidate performance-based payments by deduction from any payment under the contract, or take a combination of these actions after finding upon substantial evidence any of the following conditions:

(1) The Contractor failed to comply with any material requirement of this contract (which includes paragraphs (h) and (i) of this clause).

(2) Performance of this contract is endangered by the Contractor's --

(i) Failure to make progress; or

(ii) Unsatisfactory financial condition.

(3) The Contractor is delinquent in payment of any subcontractor or supplier under this contract in the ordinary course of business.

(f) *Title.*

(1) Title to the property described in this paragraph (f) shall vest in the Government. Vestiture shall be immediately upon the date of the first performance-based payment under this contract, for property acquired or produced before that date. Otherwise, vestiture shall occur when the property is or should have been allocable or properly chargeable to this contract

(2) "Property," as used in this clause, includes all of the following described items acquired or produced by the Contractor that are or should be allocable or properly chargeable to this contract under sound and generally accepted accounting principles and practices:

(i) Parts, materials, inventories, and work in process;

(ii) Special tooling and special test equipment to which the Government is to acquire title under any other clause of this contract;

(iii) Nondurable (*i.e.*, noncapital) tools, jigs, dies, fixtures, molds, patterns, taps, gauges, test equipment and other similar manufacturing aids, title to which would not be obtained as special tooling under subparagraph (f)(2)(ii) of this clause; and

(iv) Drawings and technical data, to the extent the Contractor or subcontractors are required to deliver them to the Government by other clauses of this contract.

(3) Although title to property is in the Government under this clause, other applicable clauses of this contract (e.g., the termination or special tooling clauses) shall determine the handling and disposition of the property.

(4) The Contractor may sell any scrap resulting from production under this contract, without requesting the Contracting Officer's approval, provided that any significant reduction in the value of the property to which the Government has title under this clause is reported in writing to the Contracting Officer.

(5) In order to acquire for its own use or dispose of property to which title is vested in the Government under this clause, the Contractor must obtain the Contracting Officer's advance approval of the action and the terms. If approved, the basis for payment (the events or performance criteria) to which the property is related shall be deemed to be not in compliance with the terms of the contract and not payable (if the property is part of or needed for performance), and the Contractor shall refund the related performance-based payments in accordance with paragraph (d) of this clause.

(6) When the Contractor completes all of the obligations under this contract, including liquidation of all performance-based payments, title shall vest in the Contractor for all property (or the proceeds thereof) not --

(i) Delivered to, and accepted by, the Government under this contract; or

(ii) Incorporated in supplies delivered to, and accepted by, the Government under this contract and to which title is vested in the Government under this clause.

(7) The terms of this contract concerning liability for Government-furnished property shall not apply to property to which the Government acquired title solely under this clause.

(g) *Risk of loss.* Before delivery to and acceptance by the Government, the Contractor shall bear the risk of loss for property, the title to which vests in the Government under this clause, except to the extent the Government expressly assumes the risk. If any property is damaged, lost, stolen, or destroyed, the basis of payment (the events or performance criteria) to which the property is related shall be deemed to be not in compliance with the terms of the contract and not payable (if the property is part of or needed for performance), and the Contractor shall refund the related performance-based payments in accordance with paragraph (d) of this clause.

(h) *Records and controls.* The Contractor shall maintain records and controls adequate for administration of this clause. The Contractor shall have no entitlement to performance-based payments during any time the Contractor's records or controls are determined by the Contracting Officer to be inadequate for administration of this clause.

(i) *Reports and Government access.* The Contractor shall promptly furnish reports, certificates, financial statements, and other pertinent information requested by the Contracting Officer for the administration of this clause and to determine that an event or other criterion prompting a financing payment has been successfully accomplished. The Contractor shall give the Government reasonable opportunity to examine and verify the Contractor's records and to examine and verify the Contractor's performance of this contract for administration of this clause.

(j) *Special terms regarding default.* If this contract is terminated under the Default clause,

(1) the Contractor shall, on demand, repay to the Government the amount of unliquidated performance-based payments, and

(2) title shall vest in the Contractor, on full liquidation of all performance-based payments, for all property for which the Government elects not to require delivery under the Default clause of this contract. The Government shall be liable for no payment except as provided by the Default clause.

(k) *Reservation of rights.*

(1) No payment or vesting of title under this clause shall --

(i) Excuse the Contractor from performance of obligations under this contract; or

(ii) Constitute a waiver of any of the rights or remedies of the parties under the contract.

(2) The Government's rights and remedies under this clause --

(i) Shall not be exclusive, but rather shall be in addition to any other rights and remedies provided by law or this contract; and

(ii) Shall not be affected by delayed, partial, or omitted exercise of any right, remedy, power, or privilege, nor shall such exercise or any single exercise preclude or impair any further exercise under this clause or the exercise of any other right, power, or privilege of the Government.

(l) *Content of Contractor's request for performance-based payment.* The Contractor's request for performance-based payment shall contain the following:

- (1) The name and address of the Contractor;
- (2) The date of the request for performance-based payment;
- (3) The contract number and/or other identifier of the contract or order under which the request is made;
- (4) Such information and documentation as is required by the contract's description of the basis for payment; and
- (5) A certification by a Contractor official authorized to bind the Contractor, as specified in paragraph (m) of this clause.

(m) *Content of Contractor's certification.* As required in paragraph (l)(5) of this clause, the Contractor shall make the following certification in each request for performance-based payment:

I certify to the best of my knowledge and belief that --

(1) This request for performance-based payment is true and correct; this request (and attachments) has been prepared from the books and records of the Contractor, in accordance with the contract and the instructions of the Contracting Officer;

(2) (Except as reported in writing on _____), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business;

(3) There are no encumbrances (except as reported in writing on _____) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title;

(4) There has been no materially adverse change in the financial condition of the Contractor since the submission by the Contractor to the Government of the most recent written information dated _____; and

(5) After the making of this requested performance-based payment, the amount of all payments for each deliverable item for which performance-based payments have been requested will not exceed any limitation in the contract, and the amount of all payments under the contract will not exceed any limitation in the contract.

217.7404-3 DEFINITIZATION SCHEDULE

(a) UCAs shall contain definitization schedules that provide for definitization by the earlier of—

(1) The date that is 180 days after issuance of the action (this date may be extended but may not exceed the date that is 180 days after the contractor submits a qualifying proposal); or

(2) The date on which the amount of funds obligated under the contract action is equal to more than 50 percent of the not-to-exceed price.

(b) Submission of a qualifying proposal in accordance with the definitization schedule is a material element of the contract. If the contractor does not submit a timely qualifying proposal, the contracting officer may suspend or reduce progress payments under FAR 32.503-6, or take other appropriate action.

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Wedge 2 ITS&I Statement of Work	20	20-MAY-2002
Attachment 2	Wedge 2 Award Fee Plan	15	22-DEC-2003
Attachment 3	Wage Determination Wedge 2	5	20-MAY-2002
Attachment 4	DD FORM 254	8	20-MAY-2002
Attachment 5	W2 Mock Up Bill of Materials	3	26-JUL-2002
Attachment 6	Navy Buildout	10	22-NOV-2002
Attachment 7	South Loading Dock	4	26-SEP-2002
Attachment 8	Enhanced Passive Backbone Architecture	4	19-DEC-2002
Attachment 9	3D Model Presentation	3	14-FEB-2003
Attachment 10	MOC/SMOC Upgrade	9	21-FEB-2003
Attachment 11	RDF Temporary Heliport	3	02-MAY-2003
Attachment 12	Navy Mini-Pec	3	14-JAN-2004
Attachment 13	CMSC Design	2	14-JAN-2004
Attachment 14	OSD Conference Center	2	14-JAN-2004
Attachment 15	CMOC Trailer A/V	3	15-JAN-2004
Attachment 16	PFFA RF Backbone - Project Z	2	14-JAN-2004
Attachment 17	CMOC Trailer Switch Installation	3	30-SEP-2003
Attachment 18	DA Reachback	3	14-JAN-2004
Attachment 19	Joint Staff Conference Room A/V	3	15-JAN-2004
Attachment 20	Wedges 3,4 & 5 Technical Requirements	6	17-OCT-2003
Attachment 21	Wedges 3,4 & 5 Statement of Assumptions	11	17-OCT-2003
Attachment 22	Wage Determination Wedge 3	8	27-MAY-2004