

SOLICITATION, OFFER AND AWARD				1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING DX-C9		PAGE OF PAGES 1 22			
2. CONTRACT NO. HQ0147-13-C-0004		3. SOLICITATION NO.		4. TYPE OF SOLICITATION [] SEALED BID (IFB) [] NEGOTIATED (RFP)		5. DATE ISSUED		6. REQUISITION/PURCHASE NO. SEE SCHEDULE			
7. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001				CODE HQ0147		8. ADDRESS OFFER TO (If other than Item 7)		CODE			
				See Item 7							
TEL:				FAX:		TEL:		FAX:			
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".											
SOLICITATION											
9. Sealed offers in original and _____ copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in _____ until _____ local time _____ (Hour) (Date)											
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.											
10. FOR INFORMATION CALL:		A. NAME		B. TELEPHONE (Include area code) (NO COLLECT CALLS)				C. E-MAIL ADDRESS			
11. 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 - 2		I	CONTRACT CLAUSES				
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS		3 - 15	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS						
	C	DESCRIPTION/ SPECS/ WORK STATEMENT			X	J	LIST OF ATTACHMENTS		22		
	D	PACKAGING AND MARKING			PART IV - REPRESENTATIONS AND INSTRUCTIONS						
X	E	INSPECTION AND ACCEPTANCE		16 - 17		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS				
X	F	DELIVERIES OR PERFORMANCE		18 - 20		L	INSTRS, CONDS, AND NOTICES TO OFFERORS				
X	G	CONTRACT ADMINISTRATION DATA		21		M	EVALUATION FACTORS FOR AWARD				
	H	SPECIAL CONTRACT REQUIREMENTS									
OFFER (Must be fully completed by offeror)											
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.											
12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.											
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)											
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):				AMENDMENT NO.		DATE		AMENDMENT NO.		DATE	
15A. NAME AND ADDRESS OF OFFEROR		CODE 05TP2		FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)					
GRYPHON TECHNOLOGIES, L.C. 80 M ST SE, STE 600 WASHINGTON DC 20003											
15B. TELEPHONE NO (Include area code)				15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.				17. SIGNATURE		18. OFFER DATE	
				<input type="checkbox"/>							
AWARD (To be completed by Government)											
19. ACCEPTED AS TO ITEMS NUMBERED				20. AMOUNT \$20,056,099.00		21. ACCOUNTING AND APPROPRIATION See Schedule					
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()						23. SUBMIT INVOICES TO ADDRESS SHOWN IN		ITEM			
						(4 copies unless otherwise specified)					
24. ADMINISTERED BY (If other than Item 7)				CODE		25. PAYMENT WILL BE MADE BY					
See Item 7						DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS OH 43218-2266					
						CODE HQ0337					
26. NAME OF CONTRACTING OFFICER (Type or print) (b)(6)						27. UNITED STATES OF AMERICA (b)(6)		28. AWARD DATE 17-Dec-2012			
TEL: (b)(6)						EMAIL: (b)(6)		(Signature of Contracting Officer)			
IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.											

Section A - Solicitation/Contract Form

AWARD NARRATIVE

The purpose of this action is to award the First Year Option against contract number N00178-04-D-4061 / FC02. The period of performance for this exercised option is 22 Dec 2012 thru 21 Dec 2013.

This contract option, along with three additional one year options, will be administered by Missile Defense Agency (MDA) Huntsville, Alabama.

N00178-04-D-4061 / FC02 is incorporated in its entirety into this contract as Attachment 01. Attachment 02 incorporates clauses from the basic contract N00178-04-D-4061 as they pertain to this exercised option. Attachment 03 incorporates all GFE.

All other terms and conditions of N00178-04-D-4061 / FC02 remain unchanged.

Points of Contact for this contract are:

Contracting Officer: (b)(6)

Phone: (b)(6)

(b)(6)

Contracting Officer Representative: (b)(6)

Phone: (b)(6)

(b)(6)

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		(b)(4)	Labor Hours		(b)(4)
	Labor - O&S Support				
	CPIF				
	SBX Mission Integration O&S Support				
	See Attachment 1 Notes A and B				
	Option Year 1				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: SBX10032012PLANPRAC				
				TARGET COST	(b)(4)
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	Incremental Funding CPIF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147321778				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN AA				
	CIN: HQ0147321780001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Labor - Surge CPFF Surge SBX Mission Integration O&S Support See Attachment 1 Notes B and C Option Year 1 FOB: Destination	(b)(4)	Labor Hours		(b)(4)
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	ODC COST See Attachment 1 Notes B and D Option Year 1 FOB: Destination	1	Lot		(b)(4)
				ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000301	Incremental Funding COST FOB: Destination PURCHASE REQUEST NUMBER: HQ0147321786 ACRN AA CIN: HQ01473217860001			ESTIMATED COST	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Travel ODC Surge COST See Attachment 1 Notes B, C, D Option Year 1 FOB: Destination	1	Lot	ESTIMATED COST	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001		(b)(4)	Hours		(b)(4)
OPTION	Labor - O&S Support				
	CPIF				
	SBX Mission Integration O&S Support				
	See Attachment 1 Notes A and B				
	Option Year 2				
	FOB: Destination				
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002		(b)(4)	Hours		(b)(4)
OPTION	Labor - Surge				
	CPFF				
	Surge SBX Mission Integration O&S Support				
	See Attachment 1 Notes B and C				
	Option Year 2				
	FOB: Destination				
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003		1	Lot		(b)(4)
OPTION	ODC				
	COST				
	See Attachment 1 Notes B and D				
	Option Year 2				
	FOB: Destination				
				ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004		1	Lot		(b)(4)
OPTION	Travel ODC Surge COST See Attachment 1 Note B, C, D Option Year 2 FOB: Destination				
				ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001		(b)(4)	Hours		(b)(4)
OPTION	Labor - O&S Support				
	CPIF				
	SBX Mission Integration O&S Support				
	See Attachment 1 Notes A and B				
	Option Year 3				
	FOB: Destination				
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002		(b)(4)	Hours		(b)(4)
OPTION	Labor - Surge				
	CPFF				
	Surge SBX Mission Integration O&S Support				
	See Attachment 1 Notes B and C				
	Option Year 3				
	FOB: Destination				
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003		1	Lot		(b)(4)
OPTION	ODC				
	COST				
	See Attachment 1 Notes B and D				
	Option Year 3				
	FOB: Destination				
				ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004		1	Lot		(b)(4)
OPTION	Travel ODC Surge COST See Attachment 1 Notes B and D Option Year 3 FOB: Destination			ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001		(b)(4)	Hours		(b)(4)
OPTION	Labor - O&S Support				
	CPIF				
	SBX Mission Integration O&S Support				
	See Attachment 1 Notes A and B				
	Option Year 4				
	FOB: Destination				
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002		(b)(4)	Hours		(b)(4)
OPTION	Labor - Surge CPFF Surge SBX Mission Integration O&S Support See Attachment 1 Notes B and C Option Year 4 FOB: Destination				
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003		1	Lot		(b)(4)
OPTION	ODC COST See Attachment 1 Notes B and D Option Year 4 FOB: Destination				
				ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004		1	Lot		(b)(4)
OPTION	Travel ODC Surge COST See Attachment 1 Notes B, C, D Option Year 4 FOB: Destination			ESTIMATED COST	

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
000101	N/A	N/A	N/A	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
000301	N/A	N/A	N/A	Government
0004	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government
1004	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government
2003	Destination	Government	Destination	Government
2004	Destination	Government	Destination	Government

3001	Destination	Government	Destination	Government
3002	Destination	Government	Destination	Government
3003	Destination	Government	Destination	Government
3004	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 22-DEC-2012 TO 21-DEC-2013	N/A	MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 FOB: Destination	HQ0147
000101	N/A	N/A	N/A	N/A
0002	POP 22-DEC-2012 TO 21-DEC-2013	N/A	MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 FOB: Destination	HQ0147

0003	POP 22-DEC-2012 TO 21-DEC-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0147
000301	N/A	N/A	N/A	N/A
0004	POP 22-DEC-2012 TO 21-DEC-2013	N/A	MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 FOB: Destination	HQ0147
1001	POP 22-DEC-2013 TO 21-DEC-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0147
1002	POP 22-DEC-2013 TO 21-DEC-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0147
1003	POP 22-DEC-2013 TO 21-DEC-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0147
1004	POP 22-DEC-2013 TO 21-DEC-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0147
2001	POP 22-DEC-2014 TO 21-DEC-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0147

2002	POP 22-DEC-2014 TO 21-DEC-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0147
2003	POP 22-DEC-2014 TO 21-DEC-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0147
2004	POP 22-DEC-2014 TO 21-DEC-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0147
3001	POP 22-DEC-2015 TO 21-DEC-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0147
3002	POP 22-DEC-2015 TO 21-DEC-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0147
3003	POP 22-DEC-2015 TO 21-DEC-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0147
3004	POP 22-DEC-2015 TO 21-DEC-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0147

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 044411 097 0400 000 N 20132014 D 2520 XP SP346_FY13 A0-FY1314 710000 255

AMOUNT (b)(4)

CIN HQ0147321780001: (b)(4)

CIN HQ01473217860001: (b)(4)

Section J - List of Documents, Exhibits and Other Attachments

LIST OF ATTACHMENTS

Attachment 1	N00178-04-D-4061	Task Order FC02 thru Mod 11
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Attachment 2	N00178-04-D-4061	Applicable Clauses
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Attachment 3	Government Furnished Equipment	
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
UPAGE OF PAGES
1 22. AMENDMENT/MODIFICATION NO.
113. EFFECTIVE DATE
14-Dec-20124. REQUISITION/PURCHASE REQ. NO.
N/A5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

N63394

7. ADMINISTERED BY (If other than Item 6)

CODE

S2101A

NSWC, PORT HUENEME DIVISION
4363 Missile Way, BLDG 1217
Port Hueneme CA 93043-4307DCMA Baltimore
217 EAST REDWOOD STREET, SUITE 1800
BALTIMORE MD 21202-5299

(b)(6)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

Gryphon Technologies
6301 Ivy Lane Suite 300
Greenbelt MD 20770

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4061-FC02

10B. DATED (SEE ITEM 13)

22-Dec-2011

CAGE CODE
05TP2

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy 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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO 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).
- ☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- ☒ D. OTHER (Specify type of modification and authority)
FAR 43.103(b)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

(b)(6) Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

BY

(b)(6)

14-Dec-2012

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-04-D-4061	DELIVERY ORDER NO. FC02	AMENDMENT/MODIFICATION NO. 11	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

This Modification is issued for administrative purposes to facilitate continued contract performance due to the transition of SBX MI responsibilities to the Missile Defense Agency (MDA). This Modification is authorized in accordance with DFARS 204.7001(c).

Supplies and services already acquired under N00178-04-D-4061/FC02 shall remain solely under this contract for purposes of Government inspection, acceptance, payment, and closeout. Any future options exercised will be accomplished under continued contract number HQ0147-13-C-0004. The effective date of this transfer to MDA is 22 December 2012.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from (b)(4)

(b)(4)

The total value of the order is hereby increased from (b)(4)

(b)(4)

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4000	Base Year Labor - SBX Mission Integration O&S Support See Note A (TBD) Max Fee Min Fee Government Overrun Share Line Government Underrun Share Line	(b)(4)	LH	(b)(4)		
400001	Base Year Labor - SBX Mission Integration O&S Support - TI 001, TI 002, and TI 003 (OTHER)					
400002	Base Year Labor - SBX Mission Integration O&S Support - TI 001, TI 002, and TI 003 (OTHER)					
400003	Funding Document - 1300257019-00003 in support of SBX Mission Integration O&S support - TI 001, TI 002, and TI 003 (RDT&E)					
400004	Funding Document - 1300257019-00005 in support of SBX - TI 001, TI 002, and TI 003 (RDT&E)					
400005	Funding Document -					

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1300257019-00007
in support of SBX
Mission
Integration O&S -
TI 001, TI 002,
and TI 003
(RDT&E)

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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4100	Base Year Labor Surge SBX Mission Integration O&S Support See Notes B and C (TBD) Option	(b)(4)	LH	(b)(4)		
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Item	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
------	-------------------	-----	------	-------------	------------	------

4200	Option Year 1 Labor - SBX Mission Integration O&S Support See Note A and B (TBD) Option Max Fee Min Fee Government Overrun Share Line Government Underrun Share Line	(b)(4)	LH	(b)(4)		
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Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
------	-------------------	-----	------	-----------	-----------	------

4300	Option Year 1 Labor Surge SBX Mission Integration O&S Support See Notes B and C (TBD) Option	(b)(4)	LH	(b)(4)		
------	---	--------	----	--------	--	--

Item	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
------	-------------------	-----	------	-------------	------------	------

4400	Option Year 2 Labor - SBX Mission Integration O&S Support See Note A and B (TBD)	(b)(4)	LH	(b)(4)		
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Option

Max Fee

(b)(4)

Min Fee

Government Overrun Share Line

(b)(4)

Government Underrun Share Line

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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4500	Option Year 2 Labor Surge SBX Mission Integration O&S Support See Notes B and C (TBD) Option	(b)(4)	LH	(b)(4)		
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For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
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6000	Base Year ODC See Note D (TBD)	1.0	LO	(b)(4)
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600001 TI 001, TI 002,
TI 003 Base Year
ODC - SBX Mission
Integration O&S
Support

(OTHER)

600002 TI 001, TI 002,
TI 003 Base Year
ODC - SBX Mission
Integration O&S
Support - TI 001,
TI 002, and TI
003

(OTHER)

600003 Funding Document
- 1300257019
Mission
Integration O&S -
TI 001, TI 002,
and TI 003
(RDT&E)

600004 Funding Document
- 1300257019 IAW
SOW. TI 001, TI
002, and TI 003
(RDT&E)

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600005 Funding Document

-
1300257019-00004
in support of SBX
Mission
Integration O&S
support - TI 001,
TI 002, and TI
003
(RDT&E)

600006 Funding Document

-
1300257019-00006
in support of SBX
- TI 001, TI 002,
and TI 003
(RDT&E)

600007 Funding Document

-
1300257019-00008
in support of SBX
Mission
Integration O&S
support - TI 001,
TI 002, and TI
003
(RDT&E)

6010	Base Year 1 Travel ODC Surge See Note B, C, D (TBD) Option	1.0	LO	(b)(4)
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6100	Option Year 1 ODC See Notes B and D (TBD) Option	1.0	LO	(b)(4)
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6110	Option Year 1 Travel ODC Surge See Note B, C, D (TBD) Option	1.0	LO	(b)(4)
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6200	Option Year 2 ODC See Notes B and D (TBD) Option	1.0	LO	(b)(4)
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6210	Option Year 2 Travel ODC Surge See Note B, C, D	1.0	LO	(b)(4)
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(TBD)
Option

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7000	Option Year 3 Labor - SBX Mission Integration O&S Support See Note A and B (TBD) Option Max Fee Min Fee Government Overrun Share Line Government Underrun Share Line	(b)(4)	LH	(b)(4)		

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7100	Option Year 3 Labor Surge SBX Mission Integration O&S Support See Notes B and C (TBD) Option	(b)(4)	LH	(b)(4)		

Item	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7200	Option Year 4 Labor - SBX Mission Integration O&S Support See Note A and B (TBD) Option Max Fee Min Fee Government Overrun Share Line Government Underrun Share Line	(b)(4)	LH	(b)(4)		

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7300	Option Year 4 Labor Surge SBX Mission Integration O&S Support	(b)(4)	LH	(b)(4)		

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See Notes B and C
(TBD)
Option

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
9000	Option Year 3 ODC See Notes B and D (TBD) Option	1.0	LO	(b)(4)
9010	Option Year 3 Travel ODC Surge See Note B, C, D (TBD) Option	1.0	LO	(b)(4)
9100	Option Year 4 ODC See Notes B and D (TBD) Option	1.0	LO	(b)(4)
9110	Option Year 4 Travel ODC Surge See Note B, C, D (TBD) Option	1.0	LO	(b)(4)

NOTE A: LEVEL OF EFFORT

For labor items, Offerors shall propose man-hours recommended in Section B to perform requirements of the Statement of Work (SOW) provided for the period of performance specified in Section F. The PAYMENT OF FEE(S) (LEVEL OF EFFORT) clause applies to these items. The Government estimate is (b)(4) man-hours per year, with the mix recommended in Attachment 9 in Section J (excludes estimate man-hours for surge). The Government estimate is based on the total anticipated Level of Effort (LOE) for all tasks combined per CLIN.

NOTE B: OPTION

Option item to which the option clause in Section I applies and which is to be supplied only if and to the extent that said option is exercised.

NOTE C: SURGE

If the Government determines that an increased LOE or travel is required, the Government reserves the right to exercise "surge" option CLINs for additional hours or travel in accordance with the SOW. In the event that the Government does elect to exercise the surge option item, the appropriate ceiling and LOE or travel dollars may be re-aligned under labor or travel CLINs for each task identified in the SOW. The Government estimate is (b)(4) man-hours per year (b)(4) for labor surge option items and (b)(4) per year for travel surge option items (b)(4). Offerors should propose surge options with the same labor mix and composite rate as the basic effort. All surge labor CLINs should be proposed as CPFF, and is not to exceed the prime Offeror's maximum fee percent in their SeaPort Enhanced (Seaport-e) Multiple Award Contract (MAC). All surge travel

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ODC CLINs are cost only.

NOTE D: OTHER DIRECT COSTS

The Government estimates total ODCs for this TO to be (b)(4) excludes ODC for travel surge). The Government estimate for ODCs for the travel surge CLINs is (b)(4) ODCs should be proposed as prescribed in Section L 4.4.1.3.

CLAUSES INCORPORATED IN FULL TEXT:

HQ B-2-0007 LIMITATION OF COSTS OR LIMITATION OF FUNDS LANGUAGE

The clause entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF FUNDS" (FAR 52.232-22), as appropriate, shall apply separately and independently to each separately identified estimated cost.

HQ B-2-0021 CONTRACT SUMMARY FOR PAYMENT OFFICE (COST TYPE) (NAVSEA) (FEB 1997)

This entire TO is cost type. The CLINs for the base labor requirements are Cost Plus Incentive Fee (CPIF), the CLINs for surge are Cost Plus Fixed Fee and ODC CLINs are Costs Only.

Note: Upon award, the successful Offeror's proposed Maximum Incentive Fee percentage, if less than the solicitation stated thresholds, will be incorporated in the below clause and in FAR clause 52.216-10 INCENTIVE FEE in Section I. Offeror shall fill in the below table wherever "\$TBD" is indicated.

The first incentive fee calculation will be at the end of the second year of the TO.

The min fee shall be (b)(4) Target fee shall be (b)(4) Maximum fee shall be (b)(4)
(b)(4)

(1) The final target cost, target fee amounts shall be based upon the actual level of effort the contractor provides as explained in the following paragraph.

New Weighted Average Loaded Labor Rates (WALLR):

Labor Items	Labor Hours	Target Cost	Target Fee	Total Amount
CLIN 4000	(b)(4)			
CLIN 4200				
CLIN 4400	(b)(4)			
Rate/Hour				
CLIN 7000				
Rate/Hour				
CLIN 7200				
Rate/Hour				

(i) The final CPIF target cost for CLIN 4000 (and if to the extent Options are exercised) Option CLIN(s) 4200, 4400, 7000 and 7200 shall be determined by multiplying the allowable hours worked, including subcontractor hours, under the CLIN by the rate/hour in the target cost column including cost of money, in the preceding table.

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(ii) The *final* CPIF target fee for CLIN 4000 (if and to the extent Options are exercised) Option CLIN(s) 4200, 4400, 7000, and 7200 shall be determined by multiplying the allowable hours worked, including subcontractor hours, under the CLIN by the rate/hr in the target fee column of the preceding table.

(iii) The share ratio for the CPIF portion of the fee structure is (b)(4) for both underruns and overruns. The fee earned under the CPIF portion of the fee structure will be based on the total allowable cost incurred by the contractor in comparison to the *final* target cost for each of the aforementioned labor CLINs. See the Incentive Fee clause (FAR 52.216-10) in Section I of this TO for further information on how the target cost and target fee are determined and the fee earned is calculated.

HQ B-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT – ALTERNATE 1) (NAVSEA) (MAY 2010)

(a) For purposes of this contract, "fee" means "target fee" in cost-plus-incentive-fee type contracts, "base fee" in cost-plus-award-fee type contracts, or "fixed fee" in cost-plus-fixed-fee type contracts for level of effort type contracts.

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable, and shall be paid fee at the hourly rate(s) specified above per man-hour performed and invoiced. Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract.

HQ-B-2-0004 EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

(b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

HQ B-2-0020 TRAVEL COSTS - ALTERNATE I (NAVSEA) (DEC 2005) (Applicable to CLINs 6000, 6010, 6100, 6110, 6200, 6210, 9000, 9010, 9100, 9110)

(a) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the cognizant DCAA.

(b) Reimbursable travel costs include only that travel performed from the Contractor's facility to the worksite, in and around the worksite, and from the worksite to the Contractor's facility.

(c) Relocation costs and travel costs incident to relocation are allowable to the extent provided in FAR 31.205-35; however, Contracting Officer approval shall be required prior to incurring relocation expenses and travel costs incident to relocation.

(d) The Contractor shall not be reimbursed for the following daily local travel costs:

(i) travel at U.S. Military Installations where Government transportation is available,

(ii) travel performed for personal convenience/errands, including commuting to and from work, and

(iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

SBX-1 Mission Integration Statement of Work

CLIN 4000, 4200, 4400, 7000, and 7200 Mission Integration O&S Support Services shall be performed IAW the Statement of Work (SOW) below. All non-labor costs (i.e., travel, licensing agreements, training costs, incidental material, etc.) shall be billed against ODC CLINs 6000, 6010, 6100, 6110, 6200, 6210, 9000, 9010, 9100, 9110. Applicable sections are identified in the SOW.

1.0 Scope

This SOW defines the Mission Integration (MI) support services, research and development, engineering, analysis, configuration management, information technology management, supply, programmatic, functional, and administrative tasking required in support of operation and sustainment of the Sea-Based X-Band Radar (SBX-1). The efforts under this TO will enable the SBX-1 to meet its operational requirements during and after transition from the Missile Defense Agency (MDA) to the US Navy. Task performance will primarily take place onboard SBX-1, with additional requirements at NSWC Port Hueneme, CA (NSWC PHD); Huntsville, Alabama; Pearl Harbor, HI; Dutch Harbor, AK; San Diego, CA; San Francisco, CA; and Washington, District of Columbia (DC).

1.1. Background

The SBX-1 was developed by the MDA and is a component of the Ballistic Missile Defense System (BMDS). In accordance with the MDA charter, when BMDS components reach Spiral Capability Delivery (SCD), they are to be transitioned to a lead service. A Memorandum of Agreement (MOA) was signed between the head of the MDA and the Chief of Navy Operations (CNO) in September 2008, establishing the framework for the transition and transfer of SBX-1 to the US Navy. The SBX-1 Navy Transition Office (NTO) has been established and NSWC PHD has been designated to lead the Mission Integration Operations and Sustainment of SBX-1.

The SBX-1 consists of an advanced radar system mounted on a modified oil-drilling vessel designed for exceptional stability in high winds and storms. The platform's mobility allows the Warfighter to relocate SBX-1 to accommodate future "layers" of the BMDS.

SBX-1 tracks, discriminates, and assesses long-range ballistic missiles as part of the Ground-Based Midcourse Defense (GMD) system. The X-Band radar itself, which sits atop a floating platform, is the largest, most sophisticated phased array, electro-mechanically steered X-band radar in the world. It consists of thousands of antennae driven by transmit/receive (T/R) modules. The X-band radar provides the full fire control sensor functions for the GMD system,

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including search, acquisition, tracking, discrimination, and kill assessment.

The MI contractor provides overall coordination of the radar, platform, and mission integration activities. MI activities include Operation and Sustainment (O&S) of the Non-BMDS Electronic Systems which included: SBX-1 Non-Mission Communications (NMC) systems; Weather and Air Surveillance (WxASR) system; Integrated Electronic Security System (IESS); and Direct-to-Sailor Entertainment system. Other MI activities included storeroom operations; Forward Support Team (FST) operations; Maintenance Integration/ de-confliction; Facility Security (FSO) and Information System Security Officers (ISSO); Configuration Management (CM); and mission planning/management.

The SBX WxASR system provides coverage by utilizing two WxASR systems; one unit is mounted Port Forward, and the other is mounted Starboard Aft. The WxASR, when in weather mode (WX), detects, collects, and processes weather products to warn ship personnel of severe weather phenomena. In Air Search (AS) mode, aircraft can be detected up to 45,000 ft in altitude. A second trace is created out to 80 nautical miles and provides warning of aircraft intrusion around the vessel. MI provides for the operation and maintenance of the WxASR system and equipment.

MI NMC technicians maintain the SBX-1 NMC equipment providing internal communication onboard SBX-1 as well as data transfers between SBX-1 and most external locations not associated with the GMD Communications Network (GCN). NMC includes telephone services, Internet Web browsing, email, a SECRET level Virtual Private Network (VPN) with nodes onboard SBX-1 and at Vendor Depots.

IESS provides alarms, access, and camera surveillance of designated areas of the vessel. Monitoring of the system is performed by the SBX Security contractor while the MI staff maintains and supports the systems.

The FSO has been responsible for tasks such as, but not limited to, providing security training, processing visit requests, handling classified documents, etc. The ISSO has been responsible for tasks such as, but not limited to, information assurance, network security, etc.

The FST travels to the location of departure to process spares, materials, supplies, and personnel for transfer to and from the SBX-1. Also provides the processing of incoming and outgoing shipments of goods and arranging for movement of personnel to support crew rotation and vendor support visits. On Site Support Center (OSSC) personnel provide for shipping, receiving, inventory control, and property management of materials aboard the SBX-1.

Mission planning and management is accomplished by the Mission Director, coordinating efforts between the appropriate agencies and platform payloads.

Maintenance integration, de-confliction, and coordination are accomplished by a coordinated

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effort between payloads, the MI Maintenance Manager and Controller/Scheduler. As a BMDS asset, some maintenance must be coordinated through the BMDS Operational Schedule and Weekly Activity Message process. CM tasks associated with maintenance and upgrades are supported by MI personnel.

1.2. Applicable Paragraphs

The following paragraphs and functional service areas of SeaPort Enhanced (SeaPort-e) MAC are applicable to this TO:

Basic SOW Paragraph Task Requirements

- 3.1 Research and Development Support
- 3.2 Engineering, System Engineering and Process Engineering Support
- 3.3 Modeling, Simulation, Stimulation, and Analysis Support
- 3.4 Prototyping, Pre-Production, Model-Making, and Fabrication Support - N/A
- 3.5 System Design Documentation and Technical Data Support – N/A
- 3.6 Software Engineering, Development, Programming, and Network Support – N/A
- 3.7 Reliability, Maintainability, and Availability (RM&A) Support
- 3.8 Human Factors Engineering Support
- 3.9 System Safety Engineering Support
- 3.10 Configuration Management (CM) Support
- 3.11 Quality Assurance (QA) Support
- 3.12 Information System (IS) Development, Information Assurance (IA), and Information Technology (IT) Support
- 3.13 Ship Inactivation and Disposal Support – N/A
- 3.14 Interoperability, Test and evaluation, Trials Support
- 3.15 Measurement Facilities, Range, and Instrumentation Support – N/A
- 3.16 Logistics Support
- 3.17 Supply and Provisioning Support
- 3.18 Training Support
- 3.19 In-Service Engineering, Fleet Introduction, Installation and Checkout Support – N/A
- 3.20 Program Support
- 3.21 Administrative Support

2.0 Applicable Documents

The following documents of the revision or issue in effect at the date of Order, or as otherwise specified by the TI, form a part of this SOW for reference. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall prevail.

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2.1. MILITARY SPECIFICATIONS AND STANDARDS

MIL-STD-1388-1 LOGISTIC SUPPORT ANALYSIS

MIL-STD-1388-2 DOD REQUIREMENTS FOR A LOGISTIC SUPPORT ANALYSIS RECORD

MIL-STD-130 DEPARTMENT OF DEFENSE STANDARD
PRACTICE IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY

MIL-STD-481 MILITARY STANDARD, CONFIGURATION CONTROL-ENGINEERING CHANGES (SHORT FORM), DEVIATIONS AND WAIVERS

MIL-STD-973 CONFIGURATION MANAGEMENT

2.2. OTHER GOVERNMENT DOCUMENTS

BS ISO 10007 QUALITY MANAGEMENT – GUIDELINES FOR CONFIGURATION MANAGEMENT

DOD-STD-480 CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS

DOD 8570.01-M INFORMATION ASSURANCE WORKFORCE IMPROVEMENT PROGRAM

DOD-STD-2167A MILITARY STANDARD, DEFENSE SYSTEM SOFTWARE DEVELOPMENT (29 FEB 1988)

DOD-STD-1703(NS) SOFTWARE PRODUCT STANDARDS (S/S BY MIL-STD-498)

DOD 8320.02-G GUIDANCE FOR IMPLEMENTING NET-CENTRIC DATA SHARING
LOOK INTERACTIVE COMPUTER AIDED PROVISIONING SYSTEM

ISO 9001:2000 QUALITY MANAGEMENT SYSTEMS REQUIREMENTS
NPO SBX CM PLAN (DRAFT)

COMSC INSTRUCTION 5521.1A SECURITY SCREENING OF PERSONS WITH ACCESS TO MSC SHIPS

2.3. TECHNICAL DOCUMENTATION LIBRARY

THE TECHNICAL DOCUMENTATION LIBRARY IS A LIBRARY OF DOCUMENTS RELATED TO THE NON-BMDS ELECTRONIC SYSTEMS AND OPERATION OF SBX-1. THE LIST OF DOCUMENT FILES CAN BE FOUND AS ATTACHMENT 6 IN

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SECTION J AND WILL BE PROVIDED AS GFI.

3.0 TASK REQUIREMENTS

THE CONTRACTOR SHALL PERFORM DUTIES AS THE MISSION INTEGRATOR FOR O&S OF THE SBX-1 AND IN ADDITION SHALL OPERATE, MAINTAIN, AND SUSTAIN THE SBX-1 NON-BMDS ELECTRONIC SYSTEMS, WHICH ARE THE IESS, WXASR, DIRECT TO SAILOR ENTERTAINMENT SYSTEM, AND NMC (SEE ATTACHMENT 5 - GOVERNMENT FURNISHED EQUIPMENT (GFE) IN SECTION J). THE CONTRACTOR SHALL INTEGRATE THE O&S ACTIVITIES OF THE FOLLOWING SEPARATELY CONTRACTED ELEMENTS: X-BAND RADAR (XBR); PLATFORM HULL; MECHANICAL AND ELECTRICAL; PHYSICAL SECURITY FORCE; IN-FLIGHT INTERCEPTOR COMMUNICATIONS SYSTEM (IFICS) DATA TERMINAL (IDT); GCN; EMBEDDED TEST, OFF-SHORE SUPPORT VESSEL (OSV); AND THE NON-BMDS ELECTRONIC SYSTEMS. THE CONTRACTOR SHALL SUPPORT THE NAVY PROGRAM OFFICE VESSEL SITE MANAGER IN EXECUTION OF DAILY SBX-1 OPERATIONS AND INTEGRATION OF BMDS TEST EVENTS. THE CONTRACTOR SHALL ALSO PROVIDE SHORE-SIDE SUPPLY CHAIN AND LOGISTICS SUPPORT IN THE SBX-1 AREA OF OPERATIONS TO FACILITATE AVAILABILITY OF SUNDRIES, MATERIALS, AND SPARES AS WELL AS PROCESSING PERSONNEL FOR TRANSIT TO SBX-1.

THE CONTRACTOR SHALL FURNISH ALL LABOR, FACILITIES, MATERIAL, AND EQUIPMENT EXCEPT FOR MATERIAL, FACILITIES, AND EQUIPMENT TO BE PROVIDED BY THE GOVERNMENT AND LISTED IN EACH TECHNICAL INSTRUCTIONS (TI) AS GOVERNMENT FURNISHED INFORMATION (GFI), GOVERNMENT FURNISHED MATERIAL (GFM), GOVERNMENT FURNISHED PROPERTY (GFP), AND GFE. SPECIFIC TASKING WILL BE IN ACCORDANCE WITH TI.

THE CONTRACTOR SHALL COLLECT, INSPECT, VALIDATE, AND DELIVER DATA; OPERATE, MAINTAIN, AND MONITOR SYSTEMS, SUBSYSTEMS, EQUIPMENT, AND COMPONENTS; ASSESS PROBLEMS; RECOMMEND CORRECTIVE ACTIONS; AND MAKE REPAIRS, TEST, AND MONITOR AS REQUIRED BY TI.

3.1. RESEARCH AND DEVELOPMENT SUPPORT

3.1.1. DESIGN AND DEVELOPMENT

THE CONTRACTOR SHALL PROVIDE THE FOLLOWING SERVICES IN RELATION TO DESIGN AND DEVELOPMENT:

PREPARE, REVIEW, OR SUPPORT THE DESIGN OF IMPROVEMENTS TO EXISTING

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SBX-1 NON-BMDS ELECTRONIC SYSTEMS OR EQUIPMENT. ALL DESIGNS AND DESIGN CHANGES SHALL BE DOCUMENTED IN THEIR AS-BUILT CONFIGURATION AND PRESENTED AS LEVEL II OR LEVEL III DRAWINGS AND SPECIFICATIONS, UNLESS OTHERWISE REQUESTED IN THE TI. PRESENTATION SHALL BE IN ELECTRONIC FORMAT ACCESSIBLE TO GOVERNMENT PERSONNEL AS REQUESTED IN THE TI.

3.2. ENGINEERING, SYSTEM ENGINEERING AND PROCESS ENGINEERING SUPPORT

3.2.1. ENGINEERING AND TECHNICAL SUPPORT SERVICES

THE CONTRACTOR SHALL PROVIDE THE FOLLOWING SERVICES IN RELATION TO ENGINEERING AND TECHNICAL SUPPORT SERVICES:

PROVIDE ENGINEERING AND TECHNICAL SUPPORT FOR THE OPERATION, MAINTENANCE, SUSTAINMENT, INTEGRATION, TEST, REPAIR, AND ENGINEERING RELATED LOGISTICS OF SBX-1. PROVIDE THE PROCUREMENT OF MATERIAL INCIDENTAL TO THE PERFORMANCE OF THE SUPPORT SERVICES TASKED HEREIN. PROVIDE MAINTENANCE, LIFE-CYCLE MANAGEMENT, AND RELATED SERVICES FOR SBX-1 NON- BMDS ELECTRONIC SYSTEMS, SUBSYSTEMS, EQUIPMENT, AND COMPONENTS. (INCIDENTAL MATERIAL SHALL BE APPLIED TO CLINS 6000, 6100, 6200, 9000, AND 9100)

ENGINEERING SUPPORT REQUIRES VALUE ENGINEERING; SYSTEMS INTEGRATION; REVERSE ENGINEERING; SAFETY AND FAILURE ANALYSIS; DEMILITARIZATION/DISPOSAL ENGINEERING BOTH ON SBX-1 AND IN OTHER LOCATIONS.

TECHNICAL SUPPORT REQUIRES MAINTENANCE AND REPAIRS; QUALITY ASSURANCE AND SAFETY INSPECTIONS; DATA ENTRY AND SUPPLY CHAIN LOGISTICS ACTIVITIES.

3.2.2. SYSTEMS INTEGRATIONS

THE CONTRACTOR SHALL PROVIDE THE FOLLOWING SERVICES IN RELATION TO SYSTEMS INTEGRATION:

PROVIDE INTEGRATION FOR ALL ELEMENTS TO SUPPORT OPERATIONS AND SUSTAINMENT INCLUDING MAINTENANCE PLANNING AND AUTHORIZATION, VESSEL MOVEMENTS, SHIPYARD PLANNING, CREW ROTATION SCHEDULING, FST LOCATION AND OPERATIONS, MATERIAL MOVEMENTS, AND TEST EVENT COORDINATION.

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ESTABLISH AND MAINTAIN CONTACT WITH GOVERNMENT AGENCIES TO INTEGRATE, FACILITATE, AND DE-CONFLICT VESSEL MOVEMENTS, SATELLITE AVAILABILITY, ASSET STATUS, INCREASE IN REDCON, AND AREAS OF OPERATION.

PROVIDE CENTRALIZED GUIDANCE AND DIRECTION FOR IDENTIFYING, REPORTING, AND DOCUMENTING ISSUES.

COORDINATE THE STAFFING ROTATION ABOARD SBX-1 AND COORDINATE FUELING AND MATERIAL DELIVERIES FROM THE OSV.

COORDINATE SBX-1 ACTIVITIES WITH THE SBX-1 SUSTAINMENT OPERATIONS AT NSW PHD TO SUPPORT ASSET PROGRAM VISIBILITY AND LOGISTICS COORDINATION.

COORDINATE SBX-1 RADAR OPERATIONS, DE-CONFLICTING OPERATIONS, OBTAINING PERMISSIONS, EXECUTING CHECKLIST, COORDINATING SAFETY PRECAUTIONS, VESSEL CONDITIONS, MONITORING RADAR OPERATIONS, AND RETURNING TO NORMAL VESSEL OPERATIONS.

3.2.3. ENGINEERING CHANGE PROPOSAL (ECP) PREPARATION

THE CONTRACTOR SHALL PROVIDE THE FOLLOWING SERVICES IN RELATION TO ECP PREPARATION:

PREPARE, REVIEW, ANALYZE, AND ASSESS ENGINEERING CHANGE PROPOSALS FOR THE SBX-1 NON-BMDS ELECTRONIC SYSTEMS AND MAKE RECOMMENDATIONS FOR ENGINEERING CHANGE ORDERS AND TECHNICAL DIRECTIVES WITH SUPPORTING RATIONALE.

ASSESS SBX-1 VESSEL AND PAYLOAD ECPS FOR POTENTIAL IMPACTS AND RISK TO THE O&S OF SBX.

DELIVER AND PRESENT ECPS THROUGH THE CONFIGURATION CONTROL BOARD PROCESS CONTAINED IN THE NPO SBX-1 JOINT CONFIGURATION MANAGEMENT PLAN (DRAFT) PROVIDED AS GFI.

3.2.4. ENGINEERING INVESTIGATIONS AND ANALYSES

THE CONTRACTOR SHALL PROVIDE THE FOLLOWING SERVICES IN RELATION TO ENGINEERING INVESTIGATIONS AND ANALYSES:

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PERFORM ON-SITE ENGINEERING INVESTIGATIONS, ANALYSIS, AND STUDIES TO EVALUATE NON-BMDS ELECTRONIC SYSTEMS, SUBSYSTEMS, EQUIPMENT, AND COMPONENTS AS WELL AS RELIABILITY, MAINTAINABILITY, AVAILABILITY, LOGISTICS SUPPORT, AND CONFIGURATION STATUS IN ACCORDANCE WITH APPLICABLE DRAWING SPECIFICATIONS. PARTICIPATE IN OTHER SBX-1 EQUIPMENT ANALYSIS SUPPORT ACTIVITIES.

PROVIDE ENGINEERING SUPPORT TO COLLECT DATA IN SUPPORT OF THE MATERIAL AND FAILURE REVIEW PROCESSES, NON-CONFORMANCE CLOSURES, FAULT TREE PREPARATION, ROOT CAUSE ANALYSIS AND COMPLIANCE WITH CM PLANS.

COLLECT AVAILABLE MAINTENANCE AND/OR TEST DATA, ANALYZE DATA, IDENTIFY TRENDS OR PROBLEMS AFFECTING MISSION REQUIREMENTS, AND SUBMIT RECOMMENDATIONS WITH ASSOCIATED RATIONALE FOR CHANGES TO DESIGN OR MAINTENANCE REQUIREMENTS TO IMPROVE AVAILABILITY AND PERFORMANCE.

PROVIDE ENGINEERING ANALYSIS SUPPORT FOR SBX-1 PAYLOAD INTERFACE ISSUE RESOLUTION. THE TASKS SHALL INCLUDE PERFORMING ENGINEERING INVESTIGATIONS AND RESEARCH; FAILURE ANALYSIS; DATA COLLECTION AND ANALYSIS; MATERIAL, PROCESS, AND MANUFACTURING ANALYSIS; AND ELECTRICAL AND MECHANICAL INVESTIGATIONS.

ORGANIZE AND ATTEND ON-SITE WORKING SESSIONS IN THE FLEET TO RESOLVE PROBLEMS AND IMPROVE PERFORMANCE IN THE AREAS OF MAINTENANCE AND OPERATION. REPORT THE RESULTS ALONG WITH RECOMMENDATIONS AND THE BASIS FOR THOSE RECOMMENDATIONS AS SPECIFIED IN THE TI.

3.2.5. ENVIRONMENTAL IMPACT STATEMENTS

THE CONTRACTOR SHALL PROVIDE THE FOLLOWING SERVICES IN RELATION TO ENVIRONMENTAL IMPACT STATEMENTS:

PREPARE OR REVIEW SBX-1 ENVIRONMENTAL IMPACT STATEMENTS AND ASSESSMENTS FOR SYSTEMS, SUBSYSTEMS, EQUIPMENT, COMPONENTS, OPERATIONS, AND FACILITIES.

PROVIDE WRITTEN REPORTS ON FINDINGS WITH ASSUMPTIONS MADE AND RECOMMENDATIONS.

3.3. MODELING, SIMULATION, STIMULATION, AND ANALYSIS SUPPORT

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3.3.1. SCIENTIFIC / ENGINEERING ANALYSES AND STUDIES

THE CONTRACTOR SHALL PROVIDE THE FOLLOWING SERVICES IN RELATION TO SCIENTIFIC/ENGINEERING ANALYSES AND STUDIES:

EVALUATE PROPOSED SBX-1 ENGINEERING CHANGES, PERFORM FEASIBILITY STUDIES, AND INVESTIGATE AND RESOLVE ISSUES IN THE AREAS OF TECHNOLOGY APPLICATION, INSERTION, ITEM PERFORMANCE, OBSOLESCENCE, AND RELIABILITY IN THE NON-BMDS ELECTRONIC SYSTEMS.

SUBMIT FINDINGS TO INCLUDE ANY ASSUMPTIONS MADE OR RATIONALE USED IN ARRIVING AT RECOMMENDATIONS AND CONCLUSIONS.

3.3.2. OPERATIONS RESEARCH SUPPORT

THE CONTRACTOR SHALL PROVIDE THE FOLLOWING SERVICES IN RELATION TO OPERATIONS RESEARCH SUPPORT:

PERFORM RESEARCH, ANALYSIS, AND INVESTIGATIONS TO SUPPORT OPERATIONS OF THE SBX-1; THESE MAY INCLUDE STUDIES OF SBX-1 OPERATIONAL AVAILABILITY, OPERATIONAL AREAS, FST LOCATIONS, TRANSIT ROUTES, SUPPLY CHAIN MANAGEMENT, TRANSITION PROCESS REDUCTIONS, REDCON SUPPORT ANALYSIS, AND CONOPS REVISIONS.

CONSTRUCT, MODIFY, AND/OR PERFORM STATISTICAL/ANALYTICAL INVESTIGATIONS OF THE NON-BMDS ELECTRONIC SYSTEMS TO IDENTIFY OPPORTUNITIES TO ENHANCE O&S OF THE SYSTEMS.

3.3.3. FAILURE AND FIELD PERFORMANCE ANALYSIS

THE CONTRACTOR SHALL PROVIDE THE FOLLOWING SERVICES IN RELATION TO FAILURE AND FIELD PERFORMANCE ANALYSIS:

INVESTIGATE FAILURES AND NON-COMPLIANCES OF NON-BMDS ELECTRONIC SYSTEMS, SUBSYSTEMS, EQUIPMENT, AND COMPONENTS TO ISOLATE THE CAUSATIVE DEFECT AND RECOMMEND CORRECTIVE ACTIONS.

PERFORM AN ANALYSIS OF SYSTEM, SUBSYSTEM, EQUIPMENT, AND COMPONENT PERFORMANCE THROUGH AN ASSESSMENT OF DATA GENERATED DURING MAINTENANCE, TESTING, OR TRAINING EXERCISES.

3.3.4. TELECOMMUNICATIONS ELECTRONICS MATERIAL PROTECTED

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FROM EMANATING SPURIOUS TRANSMISSIONS (TEMPEST) ANALYSIS

THE CONTRACTOR SHALL PROVIDE THE FOLLOWING SERVICES IN RELATION TO TEMPEST ANALYSIS:

PROVIDE ENGINEERING ANALYSIS FOR SYSTEMS, SUBSYSTEMS, EQUIPMENT, AND COMPONENTS FOR TEMPEST CONSIDERATIONS. THESE TEMPEST INVESTIGATIONS REQUIRE PREPARATION OF TEMPEST CONTROL PLANS, EVALUATIONS, TESTING, CERTIFICATION REPORTS, AND TEMPEST REPORTS.

3.3.5. TEST ACTIVITY SUPPORT

THE CONTRACTOR SHALL PROVIDE THE FOLLOWING SERVICES IN RELATION TO TEST ACTIVITY SUPPORT:

SUPPORT ALL SBX-1 TEST ACTIVITIES INCLUDING, BUT NOT LIMITED TO, TRANSITION FROM OPERATIONAL TO TEST ENVIRONMENTS, AND COORDINATION/DE-CONFLICTION OF PAYLOAD TEST SUPPORT ACTIVITIES.

PARTICIPATE IN TEST EVENT PLANNING; VESSEL POSITIONING; COORDINATE TEST SCHEDULES; PREPARING INPUTS FOR TEST PLANS; REVIEWING TEST PLANS AND PROCEDURES; CONDUCTING TEST EVENTS; PROCESSING OF TEST EVENT PERSONNEL AND EQUIPMENT; AND PREPARING FORMAL REPORTS.

TEST AND EVALUATE COMPUTER PROGRAMS, EQUIPMENT, MODULES, AND COMPONENTS.

SUBMIT EVALUATIONS ALONG WITH THE RATIONALE FOR THESE EVALUATIONS TO THE GOVERNMENT.

WITNESS AND EVALUATE SYSTEM INTEGRATION OR INTERFACE TESTING AND MAKE RECOMMENDATIONS TO IMPROVE TESTING.

3.3.6. TEST PLANS AND PROCEDURES

THE CONTRACTOR SHALL PROVIDE THE FOLLOWING SERVICES IN RELATION TO TEST PLANS AND PROCEDURES:

INTEGRATE, COORDINATE, AND DEVELOP SYSTEM, SUBSYSTEM, EQUIPMENT, AND COMPONENT TEST PLANS FROM SBX-1 PROGRAM REQUIREMENTS.

EVALUATE AND ANNOTATE TEST PLANS ORIGINATED BY OTHER AGENCIES/CONTRACTORS PROVIDED AS GFI. EVALUATION OF PLANS AND

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PROCEDURES SHALL BE FOR COMPLIANCE WITH REQUIREMENTS SPECIFIED IN THE TI FOR ADEQUACY TO DEMONSTRATE OR CONTROL SYSTEM, SUBSYSTEM, EQUIPMENT, AND COMPONENT QUALITY AND PERFORMANCE, AND FOR EASE OF IMPLEMENTATION, IN ACCORDANCE WITH DETAILED REQUIREMENTS.

SUBMIT AN EVALUATION REPORT ON THE ADEQUACY OF SUCH PLANS AND PROVIDE RATIONALE AND ASSUMPTIONS MADE.

DEVELOP DETAILED TEST PROCEDURES IMPLEMENTING TEST PLAN REQUIREMENTS IN AREAS THAT REQUIRE ENVIRONMENTAL AND BIOLOGICAL HAZARD ANALYSIS, RADIOGRAPHIC PROCEDURES, CHEMICAL PROCEDURES, ELECTRONIC AND ELECTRICAL PROCEDURES, EXPLOSIVE COMPONENT PROCEDURES, MECHANICAL AND HYDRAULIC PROCEDURES, AND THERMAL PROCEDURES.

3.3.7. TEST DATA COLLECTION/REVIEW/ANALYSIS

THE CONTRACTOR SHALL PROVIDE THE FOLLOWING SERVICES IN RELATION TO TEST DATA COLLECTION/REVIEW/ANALYSIS:

COLLECT, REVIEW, AND ANALYZE SYSTEM, SUBSYSTEM, EQUIPMENT, OR COMPONENT TEST DATA AND PERFORM PRE-TEST METHODOLOGY ANALYSES AS DIRECTED BY TI.

3.3.8. TESTS – SPECIAL

THE CONTRACTOR SHALL PROVIDE THE FOLLOWING SERVICES IN RELATION TO SPECIAL TESTS:

COLLECT RESULTS OF TESTS AND PROVIDE AN ENGINEERING ANALYSIS OR EVALUATION OF DATA PRODUCED DURING THE SPECIAL TESTING. THE GOVERNMENT MAY ELECT TO CONDUCT THE SPECIAL TESTS AND PROVIDE THE DATA AS GFI TO THE CONTRACTOR. THE ANALYSIS SHALL FREQUENTLY REQUIRE MATHEMATICAL MODELING AND COMPUTER GENERATED CURVES.

3.4. PROTOTYPING, PRE-PRODUCTION, MODEL-MAKING, AND FABRICATION SUPPORT - N/A

3.5. SYSTEM DESIGN DOCUMENTATION AND TECHNICAL DATA SUPPORT – N/A

3.6. SOFTWARE ENGINEERING, DEVELOPMENT, PROGRAMMING, AND NETWORK SUPPORT – N/A

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3.7. RELIABILITY, AVAILABILITY AND MAINTAINABILITY (RA&M) SUPPORT

3.7.1. RELIABILITY, AVAILABILITY AND MAINTAINABILITY

THE CONTRACTOR SHALL PROVIDE THE FOLLOWING SERVICES IN RELATION TO RA&M:

ESTABLISH RA&M SYSTEM AND ANALYZE DATA FROM MAINTENANCE RECORDS, FAILURE DATA, NON-CONFORMANCE RECORDS, SUSTAINMENT RECORDS, AND PERFORM RA&M ANALYSIS TO SUPPORT SBX-1 SUSTAINMENT AND OPERATIONS.

PERFORM MAINTAINABILITY ANALYSES AND PREPARE MAINTAINABILITY PLANNING DOCUMENTATION ON SYSTEMS, SUBSYSTEMS, EQUIPMENT, OR COMPONENTS AS SPECIFIED BY TI.

PERFORM/ATTEND MAINTAINABILITY PROGRAM REVIEWS ON SYSTEMS, SUBSYSTEMS, EQUIPMENT, OR COMPONENTS; RECORD AND REPORT ANY DISCREPANCIES/PROBLEMS; FORMULATE RECOMMENDATIONS TO RESOLVE THESE DISCREPANCIES/PROBLEMS; AND SUBMIT THESE RECOMMENDATIONS WITH SUPPORTING RATIONALE TO THE GOVERNMENT.

3.7.2. OBSOLESCENCE MANAGEMENT

THE CONTRACTOR SHALL PROVIDE THE FOLLOWING SERVICES IN RELATION TO OBSOLESCENCE MANAGEMENT:

THE CONTRACTOR SHALL INSTITUTE A PROCESS TO MANAGE OBSOLESCENCE BY FACILITATING TIMELY, THOROUGH AND FLEXIBLE MANAGEMENT OF UNAVAILABLE/LIMITED AVAILABILITY PARTS AND TECHNOLOGY OVER THE LIFE OF THE CONTRACT. OPEN ARCHITECTURE TECHNOLOGY INSERTION SHALL BE USED WHEN POSSIBLE. IT PROVIDES ALTERNATIVES THAT LEVERAGE STATE-OF-THE ART HARDWARE AND SOFTWARE THEREBY MITIGATING THE RISKS ASSOCIATED WITH: (1) TECHNOLOGY OBSOLESCENCE, (2) BEING LOCKED INTO PROPRIETARY OR VENDOR-UNIQUE TECHNOLOGY, AND (3) RELIANCE ON A SINGLE SOURCE OF SUPPLY OVER THE LIFE OF THE SYSTEM.

DEVELOP, IMPLEMENT, MANAGE AND OPERATE AN OBSOLESCENCE MANAGEMENT SYSTEM FOR THE SBX-1 NON-BMDS ELECTRONIC SYSTEMS.

PERFORM ANALYSIS TO IDENTIFY POTENTIAL OBSOLESCENCE CANDIDATES, IDENTIFY RISKS, ALTERNATES AND MITIGATION PLANS, MAKE RECOMMENDATIONS AND EXECUTE SOLUTIONS.

3.7.3. COST PERFORMANCE

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THE CONTRACTOR SHALL PROVIDE THE FOLLOWING SERVICES IN RELATION TO COST PERFORMANCE:

CAPTURE, MONITOR, AND REPORT THE TOP COST DRIVERS FOR MISSION INTEGRATION REQUIREMENTS. CAPTURED COSTS INCLUDE, BUT SHOULD NOT BE LIMITED TO: LABOR, MATERIAL, TRAVEL, TRANSPORTATION, MAINTENANCE, SUB-CONTRACT AND CONTRACT COSTS, LIFECYCLE COSTS, AND TOTAL OWNERSHIP COSTS.

UTILIZE AN INTEGRATED COST MANAGEMENT SYSTEM USED FOR FORECASTING, MANAGING, CONTROLLING, AND REPORTING STATUS OF CONTRACT COST.

REPORTS WILL CONTAIN A DESCRIPTION OF THE PROGRESS TO DATE ON THE CONTRACTOR'S PLAN FOR ANALYZING SUSTAINMENT COST OF OPERATING, MAINTAINING, AND DISPOSING OF THE EQUIPMENT DELIVERED, AND PROVIDING BEST VALUE ALTERNATIVE RECOMMENDATIONS. THE REPORT WILL PROVIDE DATA USED TO COMPUTE APPLICABLE CONTRACT METRICS AND RESULTANT OUTCOMES.

DEVELOP AND COORDINATE MITIGATION PLANS FOR ALL COST DEGRADERS.

3.8. HUMAN FACTORS ENGINEERING SUPPORT

3.8.1. HUMAN ENGINEERING

THE CONTRACTOR SHALL PROVIDE THE FOLLOWING SERVICES IN RELATION TO HUMAN ENGINEERING:

EVALUATE AND ANNOTATE GOVERNMENT FURNISHED HUMAN ENGINEERING PROGRAM PLANS, ANALYSIS REPORTS, TEST PLANS/PROCEDURES, AND OTHER HUMAN ENGINEERING RELATED DOCUMENTATION.

CHECK ENGINEERING DRAWINGS FOR DESIGN COMPLIANCE, REPORT DISCREPANCIES, AND SUBMIT RECOMMENDATIONS WITH SUPPORTING EVIDENCE FOR RESOLUTION.

ATTEND HUMAN ENGINEERING REVIEWS AND DEMONSTRATIONS, TESTING, AND MOCKUP/MODEL REVIEWS; RECORD DISCREPANCIES; AND FORMULATE RECOMMENDATIONS FOR RESOLUTION.

3.9. SYSTEM SAFETY ENGINEERING SUPPORT

3.9.1. SAFETY ENGINEERING

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THE CONTRACTOR SHALL PROVIDE THE FOLLOWING SERVICES IN RELATION TO SAFETY ENGINEERING:

PROVIDE SAFETY SUPPORT FOR THE SBX-1 BY EVALUATING ACTIVITIES WHILE UNDERWAY AND IN PORT, PROVIDING SAFETY ANALYSIS, REVIEWING JOB HAZARD ANALYSIS, TRAINING, AND PROVIDING RECOMMENDATIONS FOR PROCESS AND EQUIPMENT IMPROVEMENTS.

EVALUATE AND ANNOTATE GOVERNMENT FURNISHED SYSTEM SAFETY PROGRAM PLANS, TRACKING PROCEDURES, HAZARD LISTS, SAFETY EVALUATION AND TESTING PLANS/PROCEDURES, REPORTS, SAFETY-RELATED ECPS, AND OTHER SAFETY AND HAZARD ENGINEERING DOCUMENTS.

ATTEND SYSTEM SAFETY PROGRAM REVIEWS AND MONITOR HAZARD TRACKING AND RISK RESOLUTION EFFORTS.

PERFORM SAFETY ANALYSES ON SYSTEMS, SUBSYSTEMS, EQUIPMENT, AND COMPONENTS AND PROVIDE THE GOVERNMENT WITH REPORTS CONCERNING THEIR SAFETY HAZARDS, POTENTIAL SAFETY HAZARDS, AND POSSIBLE SOLUTIONS.

COORDINATE AND INTEGRATE SAFETY REPORTING WITH SAFETY REPRESENTATIVES OF THE VESSEL AND OTHER PAYLOADS.

3.10. CONFIGURATION MANAGEMENT (CM) SUPPORT

3.10.1. CONFIGURATION MANAGEMENT

THE CONTRACTOR SHALL PROVIDE THE FOLLOWING SERVICES IN RELATION TO CM:

INTEGRATE THE CM ACTIVITIES ABOARD SBX-1.

MAINTAIN THE CM PROGRAM FOR THE SBX-1, ENSURING THE VESSEL AND ALL SYSTEMS ABOARD ARE PARTICIPATING AND FOLLOWING PROGRAM CM PROCESSES AND PROCEDURES.

PARTICIPATE IN CHANGE CONTROL REVIEWS TO PROVIDE THE RESULTS OF VARIOUS STUDIES AND ANALYSES WHICH ARE BEING PERFORMED UNDER THIS TO. ALL PLANNED CHANGES, WHETHER EMERGENT OR OTHERWISE, SHALL BE VETTED THROUGH A GOVERNMENT LED CONFIGURATION CONTROL BOARD (CCB) THAT ENSURES ITEMS ARE PROPERLY DEFINED AND FISCALLY SUPPORTABLE TO MEET DESIRED OBJECTIVES. MEETINGS SHALL TAKE PLACE

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AT NSWC PHD, CONTRACTOR SITES, OR VIRTUALLY VIA TELE-CONFERENCE OR WEB-CONFERENCE AND MAY CONSIST OF CCB, PLANNING MEETINGS, TECHNICAL, OR COORDINATION MEETINGS.

ESTABLISH AND FOLLOW A REQUIREMENTS AND CONFIGURATION MANAGEMENT PROCESS, DOCUMENTED IN THE SEA BASED X-BAND RADAR JOINT CONFIGURATION MANAGEMENT PLAN (DRAFT), USING COMMERCIAL BEST PRACTICES AND GOVERNMENT APPROVED TOOLS FOR MANAGING AND CONTROLLING CHANGES DURING THE LIFE OF THE DEVELOPMENT AND IMPLEMENTATION PHASES. AT A MINIMUM, THE CONFIGURATION MANAGEMENT PROCESS/PLAN SHALL INCLUDE ACTIVITIES LISTED BELOW:

- CHANGE REQUEST RECORDING
- CHANGE REQUEST EVALUATION
- ASSESSMENT OF IMPACT OF THE CHANGE TO THE PROJECT
- CHANGE REQUEST THRESHOLDS
- COMPOSITION OF A CHANGE CONTROL REVIEW BOARD
- CHANGE REQUEST IMPLEMENTATION AND ACCEPTANCE PROCEDURES
- INTEGRATION OF THE REQUIREMENTS CHANGES INTO THE SYSTEM IMPLEMENTATION
- DOCUMENTATION OF THE REQUIREMENT AND TECHNICAL CHANGES

SUPPORT AND MAINTAIN CONFIGURATION MANAGEMENT AND CONTROL OF ALL PRODUCT DEVELOPMENT IN COMPLIANCE WITH THE GOVERNMENT APPROVED CM PLAN AND IN ACCORDANCE WITH THE APPLICABLE DOD STANDARDS.

SUPPORT CONFIGURATION MANAGEMENT CONTROL TO ENSURE SUPPORT FOR REQUEST FOR CHANGE (RFC) ANALYSES AND SUBSEQUENT CONTROL BOARD REVIEW/APPROVAL PROCESSES IN ACCORDANCE WITH THE CCB PROCEDURES, ESTABLISHMENT OF FUNCTIONAL AND TECHNICAL BASELINES, SUPPORT FOR CONFIGURATION AUDITS, MAINTAIN VERSION CONTROL OVER ALL DEVELOPED CONFIGURATION ITEMS AND CONFIGURATION OBJECTS, AND ENSURE THAT CONFIGURATION ITEMS AND OBJECTS ARE IDENTIFIED AND MANAGED IN THE SUPPORT TOOL. THE CONTRACTOR SHALL ENSURE CONSISTENCY BETWEEN PROCESS AND ARCHITECTURE DOCUMENTATION AND THE AS-BUILT SOLUTION.

NOTIFY THE GOVERNMENT OF ANY CHANGES AT THE CONTRACTOR'S FACILITY, WHICH AFFECT THE CONTRACTOR'S ESTABLISHED CM PROCESS.

3.10.2. CONFIGURATION MANAGEMENT PLANNING

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THE CONTRACTOR SHALL PROVIDE THE FOLLOWING SERVICES IN RELATION TO CONFIGURATION MANAGEMENT PLANNING:

REVIEW AND/OR DEVELOP CONFIGURATION MANAGEMENT PLANS FOR EQUIPMENT SPECIFIED IN MODIFICATIONS TO SUPPORT THE NAVY PROGRAM OFFICE (NPO) CONFIGURATION MANAGEMENT PLAN. PLANS SHALL BE REVIEWED FOR EDITORIAL AND TECHNICAL COMPLIANCE WITH THE NPO CM PLAN WHICH WILL INTERFACE WITH THE MDA'S CONFIGURATION CONTROL PROCESS.

MAKE RECOMMENDATIONS WITH SUPPORTING RATIONALE FOR CHANGE FROM SOURCE MATERIAL.

3.10.3. CONFIGURATION IDENTIFICATION

THE CONTRACTOR SHALL PROVIDE THE FOLLOWING SERVICES IN RELATION TO CONFIGURATION IDENTIFICATION:

SCHEDULE CM MEETINGS, ANNOTATE PROPOSED AGENDAS FOR CM TECHNICAL REVIEWS, ATTEND TECHNICAL REVIEWS AND DOCUMENT PROCEEDINGS, AND EVALUATE THE RESPONSIVENESS OF THE REVIEWED ACTIVITY TO REQUIREMENTS.

3.10.4. CONFIGURATION CONTROL

THE CONTRACTOR SHALL PROVIDE THE FOLLOWING SERVICES IN RELATION TO CONFIGURATION CONTROL:

REVIEW AND ANALYZE REQUESTS FOR DEVIATIONS AND WAIVERS TO DETERMINE THE EFFECTS ON OPERATION AND SUSTAINMENT, CONFIGURATION IDENTIFICATION, AND LOGISTICS.

DETERMINE WHETHER REQUESTS FOR MINOR DEVIATIONS OR WAIVERS AND CLASS II ENGINEERING CHANGES ARE CORRECTLY CATEGORIZED AS DEFINED IN DOD-STD-480 OR MIL-STD-481.

SUBMIT REPORTS TO THE NPO ON ALL SUCH REVIEWS, DOCUMENTING THE RESULTS WITH ANY CHANGE RECOMMENDATIONS AND SUPPORTING RATIONALE.

PREPARE ENGINEERING CHANGE PROPOSALS, TEMPORARY DESIGN DEPARTURES, ENGINEERING CHANGE ORDERS, AND SPECIFICATION CHANGE NOTICES AND OTHER DOCUMENTS.

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ATTEND CONFIGURATION MANAGEMENT AUDITS TO ENSURE THAT CONFIGURATION MANAGEMENT PLANS ARE ACCEPTABLE AND ARE IN EFFECT AND SUBMIT FINDINGS WITH SUPPORTING RATIONALE.

PREPARE TECHNICAL INPUTS FOR CONFIGURATION CONTROL BOARD DIRECTIVE.

3.10.5. CONFIGURATION AUDITS

THE CONTRACTOR SHALL PROVIDE THE FOLLOWING SERVICES IN RELATION TO CONFIGURATION AUDITS:

PROVIDE SUPPORT TO GOVERNMENT CONFIGURATION AUDIT TEAMS, BY VERIFYING AND DOCUMENTING THAT HARDWARE AND COMPUTER PROGRAMS, CONFIGURATION ITEMS (CIS), AND THEIR CONFIGURATION IDENTIFICATION ARE ACCURATE, COMPLETE (ACCORDING TO SPECIFIED REQUIREMENTS), ADEQUATE TO ESTABLISH THE PRODUCT BASELINE, AND COMPATIBLE WITH THE NEXT HIGHER LEVEL DESIGN DOCUMENTATION.

REVIEW THE CONFIGURATION ITEM'S TECHNICAL DOCUMENTATION AND SUBMIT AN ANALYSIS OF COMPARISON WITH ITS FUNCTIONAL CHARACTERISTICS FOR THE FUNCTIONAL CONFIGURATION AUDIT (FCA).

PROVIDE TECHNICAL EVALUATION IN CONDUCTING A PHYSICAL CONFIGURATION AUDIT (PCA) TO ENSURE THAT THE CIS PHYSICAL CONFIGURATION IS IN AGREEMENT WITH ITS DOCUMENTATION DESCRIPTION.

EVALUATE COMPLIANCE OF THE TECHNICAL DOCUMENTATION.

DETERMINE THE CORRELATION OF THE AS-BUILT CONFIGURATION WITH THE RELEASE AS-DESIGNED CONFIGURATION AS A PARTICIPANT WITH THE GOVERNMENT ON THE AUDIT TEAM. DISCREPANCIES AND RECOMMENDED CORRECTIVE ACTIONS SHALL BE DOCUMENTED ACCORDING TO PROCEDURES ESTABLISHED BY THE AUDIT TEAM AND SUBMITTED TO THE GOVERNMENT WITH THE CONTRACTOR'S JUSTIFICATION FOR RECOMMENDATIONS AND EVALUATION.

3.10.6 UNIQUE ITEM IDENTIFICATION (UID)

THE CONTRACTOR SHALL PROVIDE THE FOLLOWING SERVICES IN RELATION TO UNIQUE ITEM IDENTIFICATION:

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PROVIDE DOD UID FOR EACH END ITEM.

REGISTER AND VALIDATE ALL UIDS WITH THE DOD UID REGISTRY AND SHALL ENSURE ALL ITEM PARENT/CHILD RELATIONSHIPS ARE ACCURATELY RECORDED IN THE UID REGISTRY. ALL PARTS MARKINGS SHALL BE IN ACCORDANCE WITH MIL-STD-130 AND DFARS 252.211-7003.

ENSURE THAT THE UID MARKING LOCATION SHALL BE OPTIMIZED FOR EASE OF SCANNING AND SHALL AVOID APPLYING UID MARKINGS ON CURVED OR ROUNDED SURFACES.

INCLUDE HUMAN READABLE INFORMATION OF THE 2D DATA MATRIX AS PART OF THE UID MARK WHERE ADEQUATE SPACE IS AVAILABLE. AT A MINIMUM THE MACHINE READABLE INFORMATION (MRI) SHALL INCLUDE:

- UID (CONCATENATED, EITHER CONSTRUCT 1 OR 2)
- ISSUING AGENCY CODE
- ENTERPRISE IDENTIFIER
- ORIGINAL PART NUMBER
- SERIAL NUMBER

3.11. Quality Assurance (QA) Support

3.11.1. Quality Assurance Support

The contractor shall provide the following services in relation to Quality Assurance Support:

Perform QA support/audits for the operation and sustainment of SBX-1 using BS ISO 10007 Quality Management – Guidelines For Configuration Management and ISO 9001:2000 Quality Management Systems Requirements as guidelines and are being adhered to in the execution of SBX-1 maintenance and repairs.

Coordinate and integrate the reporting, tracking, and disposition of non-conformances for SBX-1.

Perform quality assurance analyses and prepare quality assurance planning documentation on systems, subsystems, equipment, and components, and provide reports with recommendations and supporting data to the Government.

Attend quality assurance program reviews on specified systems, record and report any discrepancies/problems, and formulate recommendations, along with their respective justifications, to resolve these discrepancies/ problems processes.

3.12. Information System (IS) Development, Information Assurance (IA), and Information Technology (IT) Support

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3.12.1. Data Management, Computer and Software Support

The contractor shall provide the following services in relation to Computer and Software Support:

Provide SBX-1 data management, computer and software support related services in accordance with requirements set forth in TI issued under this SOW. These tasks encompass all aspects of the life cycle of hardware, software, and systems data entry and operation.

Identify and make available the commercial software/hardware products required in support of this effort, including follow-on maintenance support for the life of the contract. Costs associated with providing incidental software/hardware shall be applied to appropriate ODC CLIN. The Government shall own all software/data rights. Commercial-off-the-Shelf (COTS) and Non-Developmental Items (NDI) are the preferred resources.

Procure the commercial software/hardware products required in support of this effort having an Open Architecture and corresponding components, including follow-on maintenance support for the life of the contract. The Government shall own all software/data rights. The contractor is encouraged to make maximum use of existing Command and Department of the Navy (DoN) resources (software licenses, hardware, infrastructure, etc.) and Government procurement vehicles. Commercial-off-the-Shelf (COTS) and Non-Developmental Items (NDI) are the preferred alternatives. In the evaluation of COTS and NDI the contractor shall follow MIL-HDBK-1221 CHG. NOTICE 3. The latest DoN approved software baseline and exception list shall be adhered to as much as possible, unless functionality is not available on the lists or is not appropriate for the command. Where functionality is not available, the contractor shall so explain. Software not on the DoD Baseline or Exceptions lists shall be subject to approval by the Government.

Provide all software customization and configuration of COTS software required under this contract.

Provide multi-disciplinary support for the management of acquisition, technical, and logistics data.

Follow an industry accepted software methodology and discipline to ensure project success and include key components such as documentation, risk management, and configuration management. This support shall include evaluation and consolidation of existing database functionality, development of new data management functionality, and realignment of work processes to fully capture the productivity advantages of data availability.

3.12.2. Data Management/Migration

The contractor shall provide the following services in relation to Data Management/Migration

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Support:

Institute a complete data management strategy to include Data Dictionary, meta-data management, and participation in the Government's acquisition data management process.

Prepare a data migration plan/strategy that includes migration of data from legacy and to-be-retired systems and is conducted in a manner to prevent, or minimize, duplicate data entry by project teams into data management solutions.

Work to be performed and required data deliverables shall be specifically described in the (TI).

Furnish all labor, facilities, material, and equipment except for that material, facilities, and equipment to be provided by the Government as GFX and will be defined in the TI. Tasking may include development of process and controls, Integrated Product Team support, metrics development, collection and analysis, emerging developments/technologies, cost/benefit analysis, information assurance, and certification efforts.

3.12.3. Management Information Systems

The contractor shall provide the following services in relation to Management Information Systems:

Establish and maintain a secure Integrated Data Environment (IDE) for hosting all data used on or produced in support of this TO, including cost, schedule, technical data and deliverables.

The purpose of the IDE is to create a seamless, collaborative data environment for the contractor and government team which contains all pertinent data about the project throughout its development and delivery. This data management program, including IDE structure, format, processes, and procedures, shall be documented as part of the contractor's TO Program Management Plan.

Provide the Government team access to all data listed in the Data Accession List (DAL) by actively using the IDE. The DAL shall contain the list of all data generated in support of this TO. Deliveries of data in addition to the IDE shall be as indicated in the CDRL.

Perform analysis, review, design, development, testing, documentation, implementation, and user training on the applicable information system. In cases where no system exists, the requirements will be investigated and recommendations with alternate solutions presented.

Design and develop the selected system using best value solutions. The use of Commercial or Government Off-the-Shelf (GOTS) Software and Hardware shall be utilized as appropriate. Costs associated with providing incidental software/hardware in performance of this service shall be applied to the appropriate ODC CLIN.

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Perform application and system testing and assist in the Government acceptance testing as required.

Document the system as required in the TI with system documentation, user documentation, and instructions.

Implement the tested system(s) at the prescribed sites, assure full and complete system operation, and train users as required in the TI.

Support all audits, inspections, and accreditation, validation and verification activities of SBX-1 information systems.

Data shall be protected in accordance with (IAW) the contractor's Program Protection Plans. The Government reserves the right to witness all contractor efforts to accomplish the SOW requirements and maintains the right to comment on processes in support of SBX-1 information system operations.

3.12.4. Computer Resources Support

The contractor shall provide the following services in relation to Computer Resources Support:

Ascertain, model, and document software requirements specifications; review, analyze, design, develop, test, maintain, and document computer software; perform configuration control and maintain a software library for computer software configuration items; develop training materials; train users and system administrators; installation of software may be on the vessel, at NSWC Crane, DoD installations, or at the contractor's facility; and provide on-site and Help Desk support for all computer software equipment and components.

May be required to obtain other certifications outlined in DoD 8570.01M Information Assurance Workforce Improvement Program.

Review and assess software changes for impact on logistics support and review life-cycle management plans that address the scope and purpose of computer resources support for impact upon interchangeability, producibility, and standardization.

3.12.5. Data Entry

The contractor shall provide the following services in relation to Data Entry:

Develop a data management system and provide the labor to receive and record data on management, maintenance, and engineering documents.

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Maintain the data management system while integrating all SBX-1 elements into the data management system.

Receive and record the documents from SBX-1 activities, record and input the data, verify the data inputs, and make data available for engineering, lifecycle management, maintenance, and reporting functions. For existing systems, written operating instructions will be provided with the TI.

Organize and attend on-site working sessions to resolve problems in the areas of maintenance and operation of the data management system.

3.12.6. Data Maintenance and Distribution

The contractor shall provide the following services in relation to Data Maintenance and Distribution:

Provide the labor necessary to operate and/or develop data repositories containing SBX-1 maintenance, RAM, non-conformance, and engineering data. This data consists of items such as engineering drawings, failure data, maintenance reports, manuals, and other technical documents for which hard copy or magnetic media masters are to be retained.

Receive documents, maintain an automated logging system, copy each document on microfilm or other media as specified in the TI for protection on a sequential number system; remove and release documents as requested; maintain a record of master and copy holders; provide reproduction and distribution; and perform other librarian type tasks as required by TI.

3.12.7. Data Destruction

The contractor shall provide the following services in relation to Data Destruction:

Maintain an awareness of the most current classification and data destruction requirements and provide support to destroy both classified and unclassified data at both Contractor and/or Government facilities.

3.12.8. Program Protection

The contractor shall provide the following services in relation to Program Protection:

Provide program protection and information assurance support for SBX-1 operations and sustainment.

Perform duties aboard SBX-1 at sea as well as ashore to ensure the security requirements of the program are met.

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Possess or obtain a facility clearance at the classification level indicated on the associated DD Form 254. Each contractor requiring access to unclassified Government automated information systems or data will require a National Agency Check (NAC), as a minimum, in accordance with DoD 5200.2-R. Security clearance requirements will be specified in the individual TIs. DD Form 254, contract Security Classification Specifications, is provided as Exhibit 2.

Validate that all personnel coming aboard SBX-1 meet the appropriate individual requirements or are escorted at the appropriate levels. This includes any crew, shore support staff, visitors, guests, and vendor support.

Ensure all personnel coming aboard SBX-1 are properly briefed on SBX-1 security, IA, photography, and closed area access and computer security.

Coordinate SBX-1 access activities with the Physical Security Officer, Forward Support Team, Off-shore Support Vessel Captain and NPO Vessel Site Manager, to ensure access is properly controlled.

Perform duties to ensure an integrated SBX-1 Information Assurance program and compliance.

3.13. Ship Inactivation and Disposal Support – N/A

3.14. Interoperability, Test and evaluation, Trials Support – N/A

3.15. Measurement Facilities, Range, and Instrumentation Support – N/A

3.16. Logistics Support

The contractor shall provide the following services in relation to Logistics Support:

Plan and direct the identification and development of logistics support and system requirements for the SBX-1 operation and sustainment as well as non-BMDS Electronic system, subsystems, equipment, and components, with the goal of creating a system that last longer and requires less support, thereby reducing costs and increasing return on investments. Therefore, address the aspects of supportability during acquisition and throughout the operational life cycle of the SBX-1.

All elements of ILS shall be developed in coordination with the system efforts and with each other. Tradeoffs may be required between elements in order to acquire a system that is: affordable (lowest life cycle cost), operable, supportable, sustainable, transportable, and environmentally sound.

ILS planning activities coincide with development of the system acquisition strategy, and the program will be tailored accordingly.

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ILS is categorized into the following elements:

- Reliability engineering, Maintainability engineering and Maintenance (preventive, predictive and corrective) Planning
- Supply (Spare part) Support / acquire resources
- Support and Test Equipment/Equipment Support
- Manpower and Personnel
- Training and Training Support
- Technical Data / Publications
- Computer Resources Support
- Facilities
- Packaging, Handling, Storage, and Transportation (PHS&T)
- Design Interface

3.17. Supply Support

3.17.1. SBX-1 Storekeeping

The contractor shall provide the following services in relation to Storekeeping:

Perform storekeeping activities aboard SBX-1 for the vessel and all payloads to include packaging, shipping, handling and transportation, and procurement activities.

Receive shipments aboard SBX-1, inspect deliveries, store and inventory parts, document storage locations, issue parts to work orders, identify low stock items, manage inventory database, update stocking information, document damaged deliveries, prepare and package shipments for delivery, prepare DD1149 transfer documents, track shipments, coordinate shipments with vendors, carriers, and the Forward Support Team.

Run inventory reports, consumption reports, stocking information and prepare reports and presentations to support management briefings and procurement and life cycle engineering for all elements.

Perform periodic inventories of all consumables, spares and repair parts, and provide status and deficiency reports.

3.17.2. SBX-1 Forward Support Team (FST)

The contractor shall provide the following services in relation to FST:

The FST consists of the Operational Support Site (OSS) Site Manager or delegate, Logistics personnel, Vessel Superintendent, and Port Engineer. The FST will ensure arrangements have been properly coordinated to support SBX-1 for cleared passenger/crewmember transportation,

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fuel, lube oil, shipping containers and stores as well as off loading of used oil, hazardous materials (if any), and waste.

Perform shore-side supply chain integration and Forward Support Team operations for SBX-1.

Establish and operate forward logistics support operations to support SBX-1 in various areas of operations.

Identify FST facility requirements necessary for operations and sustainment of SBX-1. This identification requires consideration of space, volume, equipment, utilities, temperature, humidity, storage, shelf space, facility environment, and related issues concerning the facility's overall mission and operational requirements.

Provide evaluation of facility needs as operations and Forward Support Team locations change.

Arrange for needed facilities, storage, material handling equipment, connectivity to facilitate Forward Support Team operations.

Receive all SBX-1 shipments, validate shipments to SBX-1 procurement documentation, prepare shipments for delivery on Off-shore Support Vessel (OSV), and manifest all shipments, screen, and process visitors and crew for transfer to SBX-1.

Receive shipments from SBX-1, process documentation, arrange carriers, and execute handling, storage or transportation as needed from Forward Support Team locations.

Coordinate with Military Sealift Command (MSC) and OSV to assist in OSV fueling, personnel transfer and access, delivery of containers, consumables, sundries, and spares for the SBX-1.

Conduct analyses in the areas of handling equipment, storage considerations, and transportability issues and make recommendations along with the supporting rationale for those recommendations. Such analyses, reviews, and planning shall consider, but not be limited to, adequacy of levels of protection, preservation, container design, functionality, re-usability, and marking.

3.17.3. Supply Support

The contractor shall provide the following services in relation to Supply Support:

Make recommendations regarding the range and depth of items to be stocked, as well as their source, maintenance, and recoverability aspects. This shall involve utilizing maintenance plans, phased support plans, site/unit activation schedules, and weapons systems planning documents to determine or evaluate the support material list, contractor support, and repair of repairable requirements.

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Provide additional supply support to maintain, update, and/or review existing supply support processes and to alleviate defined deficiencies. This shall include investigations, reviews, and evaluations of parts utilization data, Defense Logistics Support Center screening requirements, improved supply procedures to affect a more efficient system, and inventory control point effectiveness.

3.17.4. Packaging, Handling, Storage, and Transportation

The contractor shall provide the following services in relation to Packaging, Handling, Storage, and Transportation. Any non-labor related costs shall be applied to the appropriate ODC CLIN.

Ensure proper packaging, handling, storage and transportation of Non-BMDS Electronic spares, materials and consumables departing from shore going to the SBX-1 and leaving the vessel.

Ensure proper documentation which will be identified in the TI, is completed for transport to and from the vessel for all materials, spares, sundries and consumables.

Provide scheduled and unscheduled transportation necessary to meet all customer and mission requirements. Services include movement of passengers, cargo, personal property, official passenger travel, and deployment and contingency support. Costs associated with transportation services shall be applied to the appropriate ODC CLIN.

Act as a liaison to provide input and coordination concerning transportation issues.

Responsible for obtaining any necessary insurance, licenses and permits, and for complying with any applicable laws, codes, and regulations, in connection with the performance of the work at no additional cost to the Government. The Contractor is responsible for ensuring that proper safety and health precautions are taken to protect personnel, the general public, and property of others.

3.18. Training Support

3.18.1. Training

The contractor shall provide the following services in relation to Training. Any non-labor related costs shall be applied to the appropriate ODC CLIN.

Provide, attend, and participate in various training classes, seminars, and exercises required to support the SBX-1 program; such as Asset Management and Incident Command System seminars, classes and exercises listed below, but not limited to:

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- Safety of Life at Sea (SOLAS)
- Cold Weather
- Man Overboard
- Personal Protection Equipment (PPE) Usage
- Fall Protection
- Safety Equipment

Specific training will be identified by TI.

3.19. In-Service Engineering, Fleet Introduction, Installation and Checkout Support – N/A

3.20. Program Support

3.20.1. Program Support

The contractor shall provide the following services in relation to Program Support:

Provide program management support in the mission of integrating, operating and sustaining SBX-1 systems, and components. This support shall include, but not be limited to, tasks in planning, organizing, technical analysis, recommendations, and reporting. This support shall include, but not be limited to, tasks in preparing strategic plans; technology transfer; quality assurance; financial budgeting and accounting; workload planning and analysis; capital investment planning and budgeting; financial and workload data analysis; and capital asset utilization. These tasks involve: Tentative Operational Requirements Papers; Operational Requirements Papers; Development Options Papers; Work Assignment Summaries; Decision Coordinating Papers; Integrated Program Summaries; Critical Path Networks; Mission Needs Statements; Systems Integration Concepts and Interoperability/Resolution Issues. Program management practices shall provide visibility into the contractor's organization and techniques used in managing the program.

3.20.2. Meeting Representation

The contractor shall provide the following services in relation to Meeting Representation:

Provide qualified personnel to attend SBX-1 O&S reviews, technical problem meetings, failure review boards, material review boards, configuration change boards, and program status reviews.

Represent the government at meetings in the capacity of an advisor, presenter, expert, listener, and minutes/note keeper; however the contractor shall never function for the government in voting or other decision-making capacity.

Present briefings, participate, make recommendations and record and distribute minutes.

3.20.3. Program Reports, Briefing Preparations, and Graphic Support

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The contractor shall provide the following services in relation to Program Reports, Briefing Preparations, and Graphic Support:

Develop and prepare SBX-1 program reports; briefings, briefing materials, presentation packages, photographs, and demonstration/ feasibility portfolios including draft and final versions.

Integrate text and graphics in these materials and submit the final version in the format specified by the Program.

Responsible for collection, consolidation, and integration of data for preparation of program status reports including vessel and payloads. These reports shall be in narrative form with graphics as appropriate to better define the information. They shall include management and program historical information, current status, and expected schedule of future events.

Format and publish documents such as test reports, configuration identification manuals, test procedures, workload planning and execution, continuous improvement results/data, etc.

3.20.4. Organizational Interfaces and Communications

The contractor shall provide the following services in relation to Organizational Interfaces and Communications:

Establish and maintain appropriate interfaces with local, state, and federal government agencies, US Navy commands, and other SBX-1 contractors required to support operations and sustainment of SBX-1. Successful integration of SBX-1 O&S activities will require a coordinated effort between SBX-1 contractors, USN commands and various government agencies, i.e.; STRATCOM, PACOM, MDA, FAA, and USCG. Due to the different areas of operation and readiness states appropriate chain of command and notification processes need to be established and documented.

Investigate existing organizations, mission requirements, and establish lines of communications to appropriate organizations with respect to accomplishing its mission requirements more effectively.

Develop, update, maintain, and deliver processes and procedures to address the following varied SBX-1 operating environments: test, development, shipyard, operational.

3.20.5. Risk Management

The contractor shall provide the following services in relation to Risk Management:

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Support and participate in the SBX-1 NPO Risk Management process.

Develop and implement a risk management process, to identify, elevate, and mitigate risks associated with the non-BMDS Electronic systems and SBX-1 integration.

Prepare and present identified risks, participate in risk boards, and make recommendations for mitigations.

3.21. Administrative Support

3.21.1. Functional and Administrative Support

The contractor shall provide the following services in relation to Functional and Administrative Support:

Develop, analyze, make recommendations, provide rationale for the recommendations, and provide technical and administrative support in preparing SBX-1 data calls; workload plans; program plans and/or project associated documentation. These plans will normally be requested on an operational basis, with the type of plan differing according to the operational environment; REDCON, test, shipyard, or maintenance.

Participate in Integrated Master Schedule (IMS) development, updates and reviews; providing updates of current activities, scheduling and forecast of maintenance, test and shipyard activities, and data calls for outstanding actions. A partial listing of the types of plans required is provided below, any additional requirements will be specified by TI.

- Contract Data Requirements Lists
- Configuration Management Plans
- Integrated Logistics Support Plans
- Quality Assurance Plans
- Statements of Work
- Work Breakdown Structures
- Operational Support Plans
- Depot Support Plans
- Shipyard Work Packages
- Policies, Processes and Procedures
- Plan of Action & Milestone
- Test Event Plans

3.21.2. Meeting Coordination

The contractor shall provide the following services in relation to Meeting Coordination:

Provide meeting coordination support as specified by TI. This effort consists of planning

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meetings, coordinating schedules with participants, reserve meeting space; prepare agenda and/or briefing materials, ensuring that briefing materials and equipment are available, recording and publishing meeting minutes, and developing and maintaining an action item tracking system for specified projects.

4.0 Government Furnished Items

4.1. Government Furnished Information (GFI)

The Government will provide all applicable technical documentation and information as specified in paragraph 2.0 and 3.0 of this SOW, which is deemed necessary to make analyses and determinations to the Contractor as GFI. This includes technical manuals, training materials and information, drawings, specifications, procedures, processes, and quality system documents required for the performance of engineering and technical support. This GFI will be provided as required or at the request of the Contractor and identified in each specific TI. Attachment 6 in section J provides a historical list of GFI.

4.2. Government Furnished Material (GFM)

The GFM will be provided when the Contractor has a requirement for special or specific Government material in the performance of specific tasking. GFM will be identified in each specific TI. Attachment 7 in Section J provides a historical list of GFM.

4.3. Government Furnished Equipment (GFE)

4.3.1. Onboard SBX-1

The GFE (servers, switches, routers, phones, workstations, cabling and fiber networks, software and hardware, etc.,) to be provided onboard the SBX-1 is referenced in attachment 5 in section J.

4.3.2. Ashore

NMCI approved IT hardware will be made available for contractor use on a non-interfering basis at NSWC PHD, or other designated Government offices for the accomplishment of the tasks set forth in this SOW and each TI. The Government will provide local telephone service for the Contractor when performing onsite. Long distance and Federal Telephone System (FTS) calls shall be made only when necessary for the performance of work under this SOW. The Contractor is advised that the Government requires certification of toll calls and FTS calls as being official under the terms of this contract. Non-official calls will be billed back to the Contractor. The Contractor shall have the capability to interface and access all required web-collaborative tools, such as iPDM and the PEO Ships IDE. Access for all employees supporting this task is required to access project workspaces and document archives that are germane to the performance of this task. The Contractor shall identify the number and type of NMCI seats required for their own use to support the requirements of the SOW. The Contractor shall negotiate and procure NMCI Level II seats directly from the NMCI vendor. Responsibility

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for administration of PEO IWS NMCI seats remains with the Government.

4.4. Government Furnished Facilities (GFF)

4.4.1. Onboard SBX-1

Berthing will be double occupancy of staterooms with the possible exception of the Mission Director. Staterooms contain large flat screen TV's and DVD players. Laundry services and meals are provided by the platform operator. SBX-1 has a gym and equipment that is available to all personnel; crew lounge has computers and large screen TV for watching movies and TV; Direct to Sailor TV (DTS) is available to all staterooms and crews lounge for entertainment as well.

4.4.2. Ashore

The Government will provide existing office space, which may include desk, chair, computer, computer peripherals, copier and fax access, telephone. These Government furnished facilities apply to land-based and vessel-based requirements. The Government and Contractor will jointly determine facility requirements and locations for meetings and program reviews as well as suitable infrastructure to manage program requirements to support the scope of activities.

4.5. Return of Government Furnished Items

All GFI, GFE, and GFM provided to, or acquired by, the Contractor shall be returned to the Navy upon completion of assigned tasking.

5.0 DATA DELIVERABLES

All data deliverables shall be made as specified and in Contractor format unless otherwise directed.

CDRL: A001
 DID Number DI-SESS-81003C
 DID Title Commercial Drawings/Models and Associated Lists
 SOW Para.

CDRL: A002
 DID Number DI-MCCR-80700
 DID Title Computer Software Product End Item
 SOW Para. Sec. 3

CDRL: A003
 DID Number DI-SESS-81001C

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DID Title Conceptual Design Drawings/Models
SOW Para. Sec. 3

CDRL: A004
DID Number DI-ADMN-81249A
DID Title Conference Agenda
SOW Para. Sec. 3

CDRL: A005
DID Number DI-ADMN-81250A
DID Title Conference Minutes
SOW Para. Sec. 3

CDRL: A006
DID Number DI-MGMT-81334B
DID Title Contract Work Breakdown Structure (CWBS)
SOW Para. Sec. 3

CDRL: A007
DID Number DI-MGMT-80227
DID Title Contractor's Progress, Status and Management Report
SOW Para. Sec. 3

CDRL: A008
DID Number DI-SESS-81002D
DID Title Developmental Design Drawings/Models and Associated Lists
SOW Para. Sec. 3

CDRL: A009
DID Number DI-CMAN-80639C
DID Title Engineering Change Proposal (ECP)
SOW Para. Sec. 3

CDRL: A010
DID Number DI-DRPR-80651
DID Title Engineering Drawings
SOW Para. Sec. 3

CDRL: A011
DID Number DI-MGMT -80596
DID Title Government Furnished Information Deficiency Report
SOW Para. Sec. 3

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CDRL: A012
 DID Number DI-SESS-81520B
 DID Title Instructional Media Design Package
 SOW Para. Sec. 3

CDRL: A013
 DID Number DI-IPSC-81436A
 DID Title Interface Design Description
 SOW Para. Sec. 3

CDRL: A014
 DID Number DI-IPSC-81434A
 DID Title Interface Requirement Specification (IRS)
 SOW Para. Sec. 3

CDRL: A015
 DID Number DI-ILSS-80114
 DID Title Logistics Support Analysis Record (LSAR) Data
 SOW Para. Sec. 3

CDRL: A016
 DID Number DI-ADMN-81373
 DID Title Presentation Material
 SOW Para. Sec. 3

CDRL: A017
 DID Number DI-SESS-81000C
 DID Title Product Drawings/Model and Associated Lists
 SOW Para. Sec. 3

CDRL: A018
 DID Number DI-ADMN-80925
 DID Title Revisions to Existing Government Documents
 SOW Para. Sec. 3

CDRL: A019
 DID Number DI-MISC-80711A
 DID Title Scientific and Technical Reported
 SOW Para. Sec. 3

CDRL: A020
 DID Number DI-MGMT-81650
 DID Title Integrated Master Schedule

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SOW Para. Sec. 3

CDRL: A021
 DID Number DI-IPSC-81433A
 DID Title Software Requirements Specifications (SRS)
 SOW Para. Sec. 3

CDRL: A022
 DID Number DI-IPSC-81438A
 DID Title Software Test Plan (STP)
 SOW Para. Sec. 3

CDRL: A023
 DID Number DI-IPSC-81443A
 DID Title Software Users Manual (SUM)
 SOW Para. Sec. 3

CDRL: A024
 DID Number DI-IPSC-81442A
 DID Title Software Version Description (SVD)
 SOW Para. Sec. 3

CDRL: A025
 DID Number DI-MGMT-80269
 DID Title Status of Government Furnished Equipment (GFE) Report
 SOW Para. Sec. 3

CDRL: A026
 DID Number DI-CMAN-80776
 DID Title Technical Data Package
 SOW Para. Sec. 3

CDRL: A027
 DID Number DI-MISC-80508A
 DID Title Technical Report – Study/Services
 SOW Para. Sec. 3

CDRL: A028
 DID Number DI-NDTI-80566
 DID Title Test Plan
 SOW Para. Sec. 3

CDRL: A029

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DID Number DI-NDTI-80603

DID Title Test Procedures

SOW Para. Sec. 3

CDRL: A030

DID Number DI-SESS-81732/T

DID Title Request for Waiver (RFW)

SOW Para. Sec. 3

CDRL: A031

DID Number DI-MGMT-81453A/T

DID Title Data Accession List (DAL)

SOW Para. Sec. 3

CDRL: A032

DID Number DI-MGMT-81466A

DID Title Cost Performance Reports (Formats 1-5)

SOW Para. Sec. 3

CDRL: A033

DID Number DI-MGMT-81468

DID Title Quarterly Contract Funds Status Report

SOW Para. Sec. 3

6.0 SPECIAL CONDITIONS

6.1. Security Clearance Requirements

A SECRET Clearance shall be required for both facility and personnel to perform certain tasks of this SOW. The Contractor shall have access to Department of Defense classified drawings. However, the Contractor shall not input classified data into any personal computer either linked or not linked to a Government Defense network, with the exception of classified documents being input into SIPR/MDA CNET.

6.1.1. Security Requirements pertaining to “Facility” and Personnel” are as follows:

6.1.1.1 Facility

The Contractor shall provide capability to store up to SECRET information/material in secure container. The Contractor shall be able to work with SECRET material (may be restricted room or area). The Contractor shall be able to access the SIPRNet at any appropriate location support secure communications with the vessel and other supporting activities.

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6.1.1.2 Personnel

Contractor personnel shall be United States citizens. All Contractor personnel shall possess SECRET security clearances.

The work performed under this TO will involve access to, handling of, and generation of classified material. The contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this TO, (2) assure compliance with all DOD and U.S. Navy regulations regarding security, and (3) assure compliance with any written instructions from the Security Officer of the activity issuing the TI under this TO. Specific security requirements applicable to the work to be performed under each TI will be identified in the individual TI. The contractor shall provide for obtaining SECRET security clearances for contractor employees requiring access to classified information and/or entry to controlled areas. Only those persons who have a "need-to-know" shall be given application for security clearances. Visit requests will be provided to the Crane Division Security Department on all employees requiring access to classified information.

6.2. Travel

Travel may be required throughout the continental United States (CONUS) and to locations outside of CONUS. Trip duration will normally not exceed five working days plus the required transit time this does not include crew rotations on SBX-1. When required to obtain access to a Government facility, ship, aircraft, or other duty station, the contractor shall initiate requests for Need-to-Know Certification and submit these requests to the COR for appropriate action. Trips will be identified by TI as required.

The above travel does not include crew rotation; additional travel may be required for this effort and shall be identified by TI. (CLINs 6000, 6100, 6200, 9000, and 9100 apply)

6.2.1. Vessel Support Rotation

Crew rotation personnel shall be required to travel to San Francisco, CA; San Diego, CA; Pearl Harbor Naval Ship Yard, HI; or Dutch Harbor, AK. This requirement shall be applicable to all relevant SBX-1 contractor personnel. Appropriate lead time determination for the identified location shall be determined by the contractor and submitted for Government approval. Muster points, rotation duration, and other relevant details shall be identified by TI. (CLINs 6000, 6100, 6200, 9000, and 9100 apply)

6.2.2. Travel Authorization

All travel undertaken by the contractor for performance of tasking must have prior authorization by the Contracting Officer Representative (COR).

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6.3. Contracting Officer Representative (COR)

The COR is identified in Section G.

6.4. Incremental Funding

This TO will be funded incrementally as required. Each project will be identified by CLIN/SLIN.

6.5. Safety and Health

The requirements of this order may require contractor personnel to come in contact or be exposed to hazardous conditions. The Contractor shall abide by all applicable federal, local and state occupational safety and health requirements. The Government will provide Standard Operating Procedures (SOP) when applicable and identify hazardous conditions in the TI. The contractor must have on record a corporate safety plan and shall provide a copy to the COR when instructed. The Contractor shall ensure all employees have appropriate Personal Protection Equipment (PPE). The Contractor shall ensure employees have all required training and certifications related to Occupational Safety and Health Requirements. The contractor shall maintain an accurate record of and shall report all accidents to the COR and/or the Crane Division Security Department.

6.6. Control of Contractor Personnel

All persons engaged in work while on Government property shall be subject to search of their persons (no bodily search) and vehicles at any time by the Government, and shall report any known or suspected security violations to the Crane Division Security Department.

Assignment, transfer, and reassignment of contractor personnel shall be at the discretion of the contractor. However, when the Government directs, the contractor shall remove from contract performance any person who endangers life, property, or national security through improper conduct. All Contractor personnel engaged in work while on Government property shall be subject to the Standards of Conduct the same as government personnel. Prior to conducting work under this contract, a list of employees that will be working on site shall be provided. The Contractor employee list shall contain full names, security clearance levels, social security numbers, and job titles. This list shall be updated within forty-eight (48) hours after changes occur.

6.7. Identification Badges

Identification badges will be required from the Government for contractor personnel to be located on Government property. The identification badge shall be visible at all times while employees are on Crane Division property.

Furnish all requested information required to facilitate issuance of identification badges and shall conform to applicable regulations concerning the use and possession of the badges.

The contractor shall ensure that all employees who have a NSWCC badge turn in the badge

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immediately upon termination of their employment under this TO.

6.8. Accident Reporting

Maintain an accurate record of and shall report all accidents to the COR and/or the Crane Division Security Department.

6.9. Smoking Regulations

Smoking on Crane Division, Crane, IN premises shall be in approved areas only in accordance with NAVFAC P-1021. Smoking in vehicles is prohibited.

6.10. Hours of Operation

The following hours of operation shall apply to the contractor's on-site personnel and the contractor's liaison facility personnel:

6.10.1. Normal Hours on-site

The Government's hours of operation at NSWC Crane in Code GXR are between the hours of 6:00 a.m. to 5:00 p.m. Eastern Time (Daylight Saving Observed) Monday through Friday except Federal Holidays or pre-planned closed days. Hours before 6:00a.m or beyond 5:00 p.m., Monday through Friday are dependent upon availability of Government employees on-site. The contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work required by the TI.

6.10.2. Vessel Rotation

Mission Integration support is comprised of 24 hours a day 7 days a week (24/7). A crew rotation schedule shall be submitted for approval by the government.

Crew rotations will occur as needed. Each company is responsible for transit of their personnel to the applicable Port of Embarkation (POE) and from the applicable Port of Debarkation (POD).

Typical POE/POD are:

- San Francisco CA
- San Diego CA
- Pearl Harbor Naval Ship Yard, HI
- Dutch Harbor, AK

Transit travel costs will be charged to the ODC CLIN. Travel is in accordance the Joint Travel Regulations (JTR). (CLINs 6000, 6100, 6200, 9000, and 9100 apply)

6.10.3. Overtime

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Overtime shall be performed as considered necessary by the contractor to meet the tasking and to the extent authorized in 52.222-2 in Section I. The approved overtime shall not be exceeded without authorization from the contracting officer. The definition of overtime is as follows: Work in excess of forty hours per week or work performed on Saturday, Sunday, and holidays. Onboard personnel supporting SBX work 12 hour shifts. No hours shall be charged to the contract outside of normal working hours or approved overtime. Contractor personnel providing support to the SBX-1 both on board and at Forward Support Team locations may be required to work extended weeks up to 84 hours.

6.10.4. Closed Days

All closed days will be designated by the Commander, NSWC, Crane Division. Closed days will be associated with holidays, National Security and/or inclement weather/dangerous conditions. The Contractor will not be allowed to work on NSWC, Crane Division during designated closed days, unless they are deemed to be essential personnel. Essential personnel will be identified by the Government, and communicated to the contractor prior to the designated closed day, and will be authorized by COR/KO and specified on individual TI. In the event the Contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to leave or indirect charges in accordance with the company policy.

6.10.5. Inclement Weather

When Crane Division, Crane, IN, is closed by the Commander because of inclement weather conditions (per current Inclement Weather Plan), notification of closing will be broadcast over local radio stations.

6.10.6. Holidays

A list of Government Agency observed holidays and/or closed days in conjunction with holidays will be published at the beginning of each calendar year. Contractor employees will not be allowed to work on NSWC, Crane on a holiday and/or closed day unless they are deemed to be essential personnel. The contractor is advised that access to the Government installation may be restricted on these holidays:

New Year's Day	Birthday of Martin Luther King, Jr.
President's Day	Memorial Day
Independence Day	Labor Day
Columbus Day	Veteran's Day
Thanksgiving Day	Christmas Day

In the event any of the above holidays occur on a Saturday or a Sunday, then such holiday shall

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be observed in accordance with company policy.

6.11. Certification, Training, and Licensing Requirements

Provide personnel with the correct certification, training, and licenses to perform the mission work safely and correctly. The following types of certification or training may be required to complete tasking. Each TI will identify the certification, training, and licensing requirements. Contractor employees shall obtain the necessary training/certifications required in the performance of their assigned tasks. The certification training specific to the Government may be funded/provided by the Government. This includes certifications such as Electrostatic Discharge, Soldering, Wire Bonding, Safety of Life At Sea (SOLAS), etc. Contractor shall successfully complete other Government specific training courses such as Government contracting, procurement, Government business/financial, funding, etc. Training considered to be employee development shall not be directly charged to the Government.

6.12. Safety

Ensure that all work shall be conducted in a safe manner and while on Center, the contractor shall abide by all federal, local, and state occupational safety and health requirements, security, and environmental regulations and be authorized use of NMCI equipment and IT services. If the Contractor fails to promptly comply with safety requirements, the Contracting Officer may issue an order stopping all or part of the work until satisfactory corrective action has been taken. The requirements of this order may require contractor personnel to come in contact with or be exposed to hazardous conditions. The Government shall provide Standard Operating Procedures when applicable.

Have on record a corporate safety plan and shall provide a copy to the COR when instructed.

Ensure all employees have appropriate Personal Protection Equipment.

Ensure employees have all required training and certifications related to the Occupational Safety and Health Requirements.

6.13. Release of Information

All technical data provided to the Contractor shall be protected from the public. All other information relating to the items to be delivered and services to be performed under this TO may not be disclosed by any means without prior approval of the authorized representative of the Contracting Officer. Dissemination or public disclosure includes but is not limited to permitting access to such information by foreign nationals by any other person or entity or publication of technical or scientific papers or advertising or any other proposed public release.

Provide adequate physical protection to such information so as to preclude access by any person or entity not authorized such access.

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6.14. Non-disclosure agreements (NDAs)

Contractor personnel may be required, from time to time, to sign Non-Disclosure Agreements as applicable to specific SOW tasking. The COR will notify the contractor of the number and type of personnel that will need to sign the Non-Disclosure agreements. The signed Non-Disclosure Agreements shall be executed prior to accessing data or providing support for information that must be safeguarded and returned to the COR for endorsement and retention. Copies of all executed NDAs shall be provided to the COR.

6.15. Privacy Act

Under US Code Title 5, Section 552, information accessed in completing this TO is subject to the Privacy Act.

6.16. Damage Reporting

Maintain an accurate record of and shall report to the COR all damages to Government Furnished Equipment and Facilities.

6.17. Non-Personal Services

The Government will neither supervise Contractor employees nor control the method by which the Contractor performs the required tasks. Under no circumstances shall the Government assign tasks to, or prepare work schedules for, individual Contractor employees. It shall be the responsibility of the Contractor to manage its employees and to guard against any actions that are of the nature of personal services, or give the perception of personal services. If the Contractor feels that any actions constitute, or are perceived to constitute personal services, it shall be the Contractor's responsibility to notify the Contracting Officer immediately. These services shall not be used to perform work of a policy/decision making or management nature, i.e., inherently Governmental functions. All decisions relative to programs supported by the Contractor shall be the sole responsibility of the Government.

6.18. Contractor Identification

This TO is for non-personal services as defined by FAR Subpart 37.104. As such, Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition, contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

6.19. Investigations

Contractor employees located on Government property shall cooperate with Government investigative agencies conducting criminal or administrative investigations.

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6.20. Government Observations

Government personnel, such as Inspector General or higher headquarters staff, are authorized to observe Contractor operations. Efforts will be made to minimize the degree of disturbance on Contractor performance.

6.21. Use of Government Vehicles/Material Handling Equipment

Contractor may be required to drive Government owned/leased vehicles and material handling equipment on-site at NSWC Crane and shore-side support locations in performance of their duties. Authorization to drive Government owned/leased vehicles and operate Government owned materials handling equipment, such as overhead cranes and forklifts, will be specifically authorized when applicable. All contractor personnel operating Government vehicles/handling equipment shall possess a valid state driver's license. Contractor shall report any accidents involving motor vehicles or any other Government equipment immediately to the cognizant Government manager and the Contracting Officer.

7.0. Place of Performance

Provide personnel to perform services at Contractor's facility, NSWC PHD or any other off-site locations required to complete mission goals, which may include San Diego, CA; San Francisco, CA; Washington, D.C. Metropolitan area; Huntsville, AL; Pearl Harbor, HI; Port Hueneme, CA; and Dutch Harbor, AK. SBX-1 work will require support from on board the SBX-1, at various Forward Support Team locations to enable support SBX-1 deployments, the Navy SBX transition Office in Washington, DC, and at the Missile Defense Agency (MDA) in Huntsville, Alabama.

8.0 Performance Standards

As a performance based acquisition for engineering, technical and management support services, the requirements are structured around the results to be achieved as opposed to the manner by which the work is to be performed. The effort performed hereunder will be evaluated in accordance with the performance standards/acceptable quality levels summarized in the Quality Assurance Surveillance Plan (QASP) identified as Attachment 4 to the RFP. For each of the Task Requirements identified, performance standards are required to be met.

H81S TRAVEL COSTS AND RESPONSIBILITIES

- (a) Performance under this TO may require travel by contractor personnel. If travel, domestic or overseas, is required, the Contractor shall be responsible for making all needed arrangements for his personnel. This includes, but is not limited to, medical examinations; immunizations; passports, visas, etc. and security clearances. If any work will take place on a U.S. Navy vessel, the Contractor shall obtain boarding authorization for all contractor personnel from the Commanding Officer of the vessel. Authorization shall be obtained prior to boarding.
- (b) The Government will reimburse the Contractor for allowable travel costs incurred by the

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Contractor in performance of the TO in accordance with FAR subpart 31.2 or 31.3 as applicable.

(c) Travel shall be in accordance with the Joint Travel Regulations.

HC25S ACCESS TO GOVERNMENT SITE (JUN 2004)

1. Contractor personnel shall comply with all current badging and security procedures required to gain access to any Government site.
2. The contractor shall ensure that contractor personnel employed on any Government site become familiar with and obey Activity Regulations.
3. Contractor personnel shall not enter restricted areas unless required to do so and until cleared for such entry.
4. The contractor shall request permission to interrupt any activity roads or utility services in writing a minimum of 15 calendar days prior to the date of interruption.
5. Contractor personnel shall bear personal protective equipment in designated areas.
6. All contractor equipment shall be conspicuously marked for identification.
7. The contractor shall strictly adhere to Federal Occupational Safety and Health Agency (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements.

VESSEL TURN-OVER

Navy Assumption of Responsibility (AOR) - The vessel will be accepted by Missile Defense Agency (MDA) and Government Furnished Equipment, Material and Property (GFX) conveyed to Navy on or about TBD. The date and time of the execution of the DD250 will be confirmed and notification will be provided in writing to the incumbent contractor and the incoming prime contractor by the Navy Contracting Officer.

Responsibilities - During the transition, all parties shall work together in a manner that will not unduly delay the work.

1. Prior to the Navy AOR -
 - a. The incumbent contractor will continue O&S tasking until receipt of notification that Navy AOR execution is complete.
 - b. The incoming prime contractor will perform on-the-job training (OJT) and/or job shadowing asking prior to notification that the Navy has assumed responsibility for the vessel.
2. After Navy AOR -
 - a. Roles will be reversed:
 - i. The incumbent contractor will perform job-shadowing tasks.

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ii. The incoming prime contractor will be responsible for performance of all O&S tasking.

HQ C-1-0001 DATA REQUIREMENTS (NAVSEA)(SEP 1992)

The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Exhibit 1, attached hereto.

HQ C-2-0002 ACCESS TO PROPRIETARY DATA OR COMPUTER SOFTWARE (NAVSEA) (JUN 1994)

(a) Performance under this contract may require that the Contractor have access to technical data, computer software, or other sensitive data of another party who asserts that such data or software is proprietary. If access to such data or software is required or to be provided, the Contractor shall enter into a written agreement with such party prior to gaining access to such data or software. The agreement shall address, at a minimum, (1) access to, and use of, the proprietary data or software exclusively for the purposes of performance of the work required by this contract, and (2) safeguards to protect such data or software from unauthorized use or disclosure for so long as the data or software remains proprietary. In addition, the agreement shall not impose any limitation upon the Government or its employees with respect to such data or software. A copy of the executed agreement shall be provided to the Contracting Officer. The Government may unilaterally modify the contract to list those third parties with which the Contractor has agreement(s).

(b) The Contractor agrees to: (1) indoctrinate its personnel who will have access to the data or software as to the restrictions under which access is granted; (2) not disclose the data or software to another party or other Contractor personnel except as authorized by the Contracting Officer; (3) not engage in any other action, venture, or employment wherein this information will be used, other than under this contract, in any manner inconsistent with the spirit and intent of this requirement; (4) not disclose the data or software to any other party, including, but not limited to, joint venturer, affiliate, successor, or assign of the Contractor; and (5) reproduce the restrictive stamp, marking, or legend on each use of the data or software whether in whole or in part.

(c) The restrictions on use and disclosure of the data and software described above also apply to such information received from the Government through any means to which the Contractor has access in the performance of this contract that contains proprietary or other restrictive markings.

(d) The Contractor agrees that it will promptly notify the Contracting Officer of any attempt by an individual, company, or Government representative not directly involved in the effort to be performed under this contract to gain access to such proprietary information. Such notification shall include the name and organization of the individual, company, or Government representative seeking access to such information.

(e) The Contractor shall include this requirement in subcontracts of any tier which involve

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access to information covered by paragraph (a), substituting "subcontractor" for "Contractor" where appropriate.

(f) Compliance with this requirement is a material requirement of this contract.

HQ C-2-0004 ACCESS TO THE VESSEL(S) (AT) (NAVSEA) (JAN 1983)

Officers, employees and associates of other prime Contractors with the Government and their subcontractors, shall, as authorized by Technical Instruction (TI) or authorized Government representative (COR), have, at all reasonable times, access to the vessel(s) where and as required, and be permitted on the vessel(s) as authorized, to perform and fulfill their respective obligations to the Government. The Contractor shall make reasonable arrangements with the Government or Contractors of the Government, as shall have been identified and authorized by the TI to be given admission to the vessel for office space, work areas, storage or shop areas, or other facilities and services, necessary for the performance of the respective responsibilities involved, and reasonable to their performance.

HQ C-2-0006 ADDITIONAL PROVISIONS RELATING TO GOVERNMENT PROPERTY (NAVSEA) (SEP 2009)

(a) For purposes of paragraph (h) of the clause entitled "GOVERNMENT PROPERTY" (FAR 52.245-1) in addition to those items of property defined in that clause as Government Property, the following shall also be included within the definition of Government Property:

- (1) the vessel;
- (2) the equipment on the vessel;
- (3) movable stores;
- (4) cargo; and
- (5) other material on the vessel

(b) For purposes of paragraph (b) of the clause entitled "GOVERNMENT PROPERTY", notwithstanding any other requirement of this contract, the following shall not be considered Government Property:

- (1) the vessel;
- (2) the equipment on the vessel;
- (3) movable stores; and
- (4) other material on the vessel

HQ C-2-0011 COMPUTER SOFTWARE AND/OR COMPUTER DATABASE(S) DELIVERED TO AND/OR RECEIVED FROM THE GOVERNMENT (NAVSEA) (APR 2004)

(a) The Contractor agrees to test for viruses all computer software and/or computer databases, as defined in the clause entitled "RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE

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AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION" (DFARS 252.227-7014), before delivery of that computer software or computer database in whatever media and on whatever system the software is delivered. The Contractor warrants that any such computer software and/or computer database will be free of viruses when delivered.

(b) The Contractor agrees to test any computer software and/or computer database(s) received from the Government for viruses prior to use under this contract.

(c) Unless otherwise agreed in writing, any license agreement governing the use of any computer software to be delivered as a result of this contract must be paid-up and perpetual, or so nearly perpetual as to allow the use of the computer software or computer data base with the equipment for which it is obtained, or any replacement equipment, for so long as such equipment is used. Otherwise the computer software or computer database does not meet the minimum functional requirements of this contract. In the event that there is any routine to disable the computer software or computer database after the software is developed for or delivered to the Government, that routine shall not disable the computer software or computer database until at least twenty-five calendar years after the delivery date of the affected computer software or computer database to the Government.

(d) No copy protection devices or systems shall be used in any computer software or computer database delivered under this contract to restrict or limit the Government from making copies. This does not prohibit license agreements from specifying the maximum amount of copies that can be made.

(e) Delivery by the Contractor to the Government of certain technical data and other data is now frequently required in digital form rather than as hard copy. Such delivery may cause confusion between data rights and computer software rights. It is agreed that, to the extent that any such data is computer software by virtue of its delivery in digital form, the Government will be licensed to use that digital-form data with exactly the same rights and limitations as if the data had been delivered as hard copy.

(f) Any limited rights legends or other allowed legends placed by a Contractor on technical data or other data delivered in digital form shall be digitally included on the same media as the digital-form data and must be associated with the corresponding digital-form technical data to which the legends apply to the extent possible. Such legends shall also be placed in human readable form on a visible surface of the media carrying the digital-form data as delivered, to the extent possible.

HQ C-2-0014 CONTRACTOR'S PROPOSAL (NAVSEA)(MAR 2001)

(a) Performance of this contract by the Contractor shall be conducted and performed in accordance with detailed obligations to which the Contractor committed itself in revised

(b)(4),(b)(6)

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(b) The technical volume(s) of the Contractor's proposal is incorporated by reference and hereby made subject to the provisions of the "ORDER OF PRECEDENCE" (FAR 52.215-8) clause of this contract. Under the "ORDER OF PRECEDENCE" clause, the technical volume of the Contractor's proposal referenced herein is hereby designated as item (f) of the clause, following "the specification" in the order of precedence.

HQ C-2-0019 DISPOSITION (NAVSEA) (SEP 1990)

(a) Within sixty (60) days after the effective date of termination or expiration of this contract, or within such longer period as the Contracting Officer may approve in writing, the Contractor shall submit to the Contracting Officer, in form satisfactory to him, an accounting for all Government-owned property.

(b) Within ninety (90) days after the Contractor accounts for any property pursuant to paragraph (a) above, the Contracting Officer shall give written notice to the Contractor as to the disposition thereof, except as otherwise provided in paragraph (d) below. In effecting such disposition, the Government may either:

(1) abandon any such property in place, and thereupon all obligations of the Government regarding such abandoned property shall cease; or

(2) require the Contractor to comply at Government expense, with such written directions as the Contracting Officer may give with respect to

(i) the preparation, protection, removal, or shipment of the affected property;

(ii) the restoration of Government owned land or buildings incident to the removal therefrom of Government owned property; and

(iii) the sale of any affected property in such manner, at such times, and at such price or prices, as may be approved by the Contracting Officer, except that the Contractor shall not be required to extend credit to any purchaser.

(c) If the Contracting Officer fails to give the written notice required by paragraph (b) above within the prescribed ninety (90) day period, or within thirty (30) days' written notice to the Government and at Government risk and expense,

(1) retain the property in place, or

(2) remove any of the affected severable property located in Contractor owned buildings or property and store them elsewhere, at Contractor's plant or in a public insured warehouse, in accordance with sound practice and in a manner compatible with their security classification, if any. Except as provided in this paragraph, the Government shall not be liable to the Contractor for failure to give the written notice required by paragraph (b) above.

(d) Nonseverable items of the property or items of the property subject to patent or

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proprietary rights shall be disposed of in such manner as the parties may have agreed to in writing.

(e) The Government, either directly or by third persons, may remove or otherwise dispose of any terminated property other than for which specific provision is made in paragraph (d) above.

(f) The Contractor shall, within a reasonable time after the expiration of the ninety (90) day period specified in paragraph (b) above, remove all property owned by it from land or buildings owned or acquired by the Government and take such action as the Contracting Officer may direct in writing with respect to restoring such land or buildings, insofar as they are affected by the installation therein of the Contractor's property, to their condition prior to such installation.

(g) Unless otherwise specifically provided in this contract, the Government shall not be obligated to the Contractor to restore or rehabilitate any property at Contractor's plant, except where such restoration or rehabilitation is caused by the removal of the property. The Contractor agrees to indemnify the Government against all suits or claims for damages arising out of the Government's failure to restore or rehabilitate any property at the Contractor's plant or property of its subcontractors, except any such damage as may be occasioned by the negligence of the Government, its agents, or independent Contractors.

HQ C-2-0032 INFORMATION AND DATA FURNISHED BY THE GOVERNMENT - ALTERNATE II (NAVSEA) (SEP 2009)

(a) NAVSEA Form 4340/2 or Schedule C, as applicable, Government Furnished Information, attached hereto, incorporates by listing or specific reference, all the data or information which the Government has provided or will provide to the Contractor except for

(1) The specifications set forth in Section C, and

(2) Government specifications, including drawings and other Government technical documentation which are referenced directly or indirectly in the specifications set forth in Section C and which are applicable to this contract as specifications, and which are generally available and provided to Contractors or prospective Contractors upon proper request, such as Federal or Military Specifications, and Standard Drawings, etc.

(b) Except for the specifications referred to in subparagraphs (a)(1) and (2) above, the Government will not be obligated to provide to the Contractor any specification, drawing, technical documentation or other publication which is not listed or specifically referenced in NAVSEA Form 4340/2 or Schedule C, as applicable, notwithstanding anything to the contrary in the specifications, the publications listed or specifically referenced in NAVSEA Form 4340/2 or Schedule C, as applicable, the clause entitled "GOVERNMENT PROPERTY" (FAR 52.245-1) or "GOVERNMENT PROPERTY INSTALLATION OPERATION SERVICES " (FAR 52.245-2), as applicable, or any other term or condition of this contract.

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(c)(1) The Contracting Officer may at any time by written order:

(i) delete, supersede, or revise, in whole or in part, data listed or specifically referenced in NAVSEA Form 4340/2 or Schedule C, as applicable; or

(ii) add items of data or information to NAVSEA Form 4340/2 or Schedule C, as applicable; or

(iii) establish or revise due dates for items of data or information in NAVSEA Form 4340/2 or Schedule C, as applicable.

(2) If any action taken by the Contracting Officer pursuant to subparagraph (c)(1) immediately above causes an increase or decrease in the costs of, or the time required for, performance of any part of the work under this contract, the contractor may be entitled to an equitable adjustment in the contract amount and delivery schedule in accordance with the procedures provided for in the "CHANGES" clause of this contract.

Note: Schedule C can be found as Attachment 6 - Government Furnished Information in section J.

HQ C-2-0037 ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000)

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the order work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the order, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this order may create a potential organizational conflict of interest on the instant order or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work under this order shall be limited as described below in accordance with the requirements of FAR 9.5.

(d) (1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this order. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible

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from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of performance of this order. This prohibition shall expire after a period of three years after completion of performance of this order.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the

Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompetition for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the cognizant Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action, which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the order for the convenience of the Government if determined to be in the best interest of the Government.

(g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this order or becomes, or

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should become, aware of an organizational conflict of interest after award of this order and does not make an immediate and full disclosure in writing to the Contracting Officer, the Government may terminate this order for default.

(h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this order for default.

(i) The Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this order; nor, shall this requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

(l) The Contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this order.

(n) Compliance with this requirement is a material requirement of this order.

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SECTION D PACKAGING AND MARKING

Packaging and Marking shall be in accordance with the provisions of the basic contract. Some deliveries may contain classified information.

HQ D-1-0001 DATA PACKAGING LANGUAGE

Data to be delivered by Integrated Digital Environment (IDE) or other electronic media shall be as specified in the contract.

All unclassified data to be shipped shall be prepared for shipment in accordance with best commercial practice.

Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated 28 February 2006.

HQ D-2-0008 MARKING OF REPORTS (NAVSEA) (SEP 1990)

All reports delivered by the Contractor to the Government under this contract shall prominently show on the cover of the report:

- (1) name and business address of the Contractor
 - (2) contract number
 - (3) contract dollar amount
 - (4) whether the contract was competitively or non-competitively awarded
 - (5) sponsor:
- (Name of Individual Sponsor)

(Name of Requiring Activity)

(City and State)

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SECTION E INSPECTION AND ACCEPTANCE

All provisions and clauses in SECTION E of the basic contract apply to this TO, unless otherwise specified in this TO.

HQ E-1-0007 INSPECTION AND ACCEPTANCE LANGUAGE FOR LOE SERVICES

Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government via WAWF.

PERFORMANCE BASED CONTRACT REVIEW AND ACCEPTANCE PROCEDURE

(a) This is a performance-based contract as defined in FAR Part 37.6 (PERFORMANCE BASED ACQUISITION). Contractor performance will be reviewed in accordance with the Quality Assurance Surveillance Plan provided as Attachment 4 in section J.

(b) The plan defines that this review and acceptance will become part of the annual Contractor Performance Assessment Reporting System (CPARS). The contractor may obtain more information regarding the CPARS process at the following internet site: <http://cpars.navy.mil>

CLAUSES INCORPORATED BY REFERENCE

52.246-3 Inspection of Supplies-Cost Reimbursement MAY 2001

52.246-5 Inspection of Services-Cost Reimbursement APR 1984

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SECTION F DELIVERABLES OR PERFORMANCE

The periods of performance for the following Items are as follows:

4000	12/22/2011 - 5/21/2013
6000	12/22/2011 - 5/21/2013

CLIN - DELIVERIES OR PERFORMANCE

HQ F-1-0003 PERFORMANCE LANGUAGE FOR LOE SERVICES

The Contractor shall perform the work described in SECTION C, at the level of effort specified in SECTION B, as follows:

ITEM(S)	FROM - TO
4000	12/22/2011 - 5/21/2013
6000	12/22/2011 - 5/21/2013
4100	12/22/2011 - 5/21/2013
4200	12/22/2012 - 12/21/2013
4300	12/22/2012 - 12/21/2013
4400	12/22/2013 - 12/21/2014
4500	12/22/2013 - 12/21/2014
6010	12/22/2011 - 5/21/2013
6100	12/22/2012 - 12/21/2013
6110	12/22/2012 - 12/21/2013
6200	12/22/2013 - 12/21/2014
6210	12/22/2013 - 12/21/2014
7000	12/22/2014 - 12/21/2015
7100	12/22/2014 - 12/21/2015
7200	12/22/2015 - 12/21/2016
7300	12/22/2015 - 12/21/2016
9000	12/22/2014 - 12/21/2015
9010	12/22/2014 - 12/21/2015
9100	12/22/2015 - 12/21/2016
9110	12/22/2015 - 12/21/2016

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CLAUSES INCORPORATED BY REFERENCE:

52.242-15 Stop-Work Order (Alt 1) (Aug 1989)

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SECTION G CONTRACT ADMINISTRATION DATA

All provisions and clauses in SECTION G of the basic contract apply to this TO, unless otherwise specified in this TO.

ACCOUNTING DATA

The award document will include Accounting Data at the end of Section G. All lines of accounting are listed sequentially under a heading that identifies the particular action (award or modification number) under which the funding was obligated. Under Seaport-e, all funding is identified/obligated at the SubCLIN (SLIN) level. SLINs are established sequentially by the Seaport-e software. Each obligation of funds receives a unique SLIN identifier, even if the funds are an increase to an existing line of accounting (ACRN). Thus, an individual work assignment that is funded incrementally, could have one ACRN but multiple SLINs. Accounting for expenditures and invoicing at the SLIN level is required.

SECURITY ADMINISTRATION

The highest level of security required under this TO is Secret as designated on DD Form 254 attached hereto and made a part hereof. The Commander, Defense Security Service, Director of Industrial Security, Southern Region, is designated Security Administrator for the purpose of administering all elements of military security hereunder.

HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (SEP 2009)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> 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. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides also are available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are "Getting Started for Vendors" and "WAWF Vendor Guide".

(c) 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 is activated, the CCR EB point of contact will self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at <https://wawf.eb.mil>.

(d) The contractor shall use the following document types, DODAAC codes and inspection and acceptance locations when submitting invoices in WAWF:

Type of Document (contracting officer check all that apply)

- Invoice (FFP Supply & Service)
- Invoice and Receiving Report Combo (FFP Supply)
- Invoice as 2-in-1 (FFP Service Only)
- X Cost Voucher (Cost Reimbursable, T&M, LH, or FPI)
- Receiving Report (FFP, DD250 Only)

DODAAC Codes and Inspection and Acceptance Locations

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Issue DODAAC: N00164
 Admin DODAAC: S2101A
 Pay Office DODAAC: HQ0338
 Inspector DODAAC: N/A
 Service Acceptor DODAAC: N63394
 Service Approver DODAAC: N63394
 Ship To DODAAC: See Section F
 DCAA Auditor DODAAC: HAA719
 LPO DODAAC: N/A
 Inspection Location: See Section E
 Acceptance Location: See Section E

Attachments created in any Microsoft Office product may be attached to the WAWF invoice, e.g., backup documentation, timesheets, etc. Maximum limit for size of each file is 2 megabytes. Maximum limit for size of files per invoice is 5 megabytes.

(e) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on "Send More Email Notification" and add the acceptor/receiver email addresses noted below 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 the acceptor/receiver is aware that the invoice documents have been submitted into WAWF.

Send Additional Email Notification To:

(b)(6)

(f) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF. Final voucher submission will be approved by the ACO.

(g) The WAWF system has not yet been implemented on some Navy programs; therefore, upon written concurrence from the cognizant Procuring Contracting Officer, the Contractor is authorized to use DFAS's WInS for electronic end to end invoicing until the functionality of WInS has been incorporated into WAWF.

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number.

CONTRACTOR PERFORMANCE ASSESSMENT RATING SYSTEM (CPARS) (JAN 2001)

(a) Pursuant to FAR 42.1502, this task order is subject to DoD's Contractor Performance Assessment Rating System (CPARS). CPARS is an automated centralized information system accessible via the Internet that maintains reports of contractor performance for each contract/task order. CPARS is located at <http://www.cpars.navy.mil/>. Further information on CPARS is available at that web-site.

(b) Under CPARS, the Government will conduct annual evaluations of the contractor's performance. The contractor has thirty (30) days after the Government's evaluation is completed to comment on the evaluation. The opportunity to review and comment is limited to this time period and will not be extended. Failure to review the report at this time will not prevent the Government from using the report.

(c) The contractor may request a meeting to discuss the CPAR. The meeting is to be requested via e-mail to the CPARS Program Manager no later than seven days following receipt of the CPAR. A meeting will then be held during the contractor's 30-day review period.

(d) The CPARS system requires the Government to assign the contractor a User ID and password in order to view and comment on the evaluation. Provide the name(s) of at least one individual (not more than three) that will be assigned as your Defense Contractor Representative for CPARS. Name, Phone, E-mail Address.

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GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT AND RESPONSIBILITIES

Procuring Contracting Officer (PCO):



(b) PCO responsibilities are outlined in FAR 1.602-2. The PCO is the only person authorized to approve changes in any of the requirements of this TO, notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the PCO's. The contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer or is pursuant to specific authority otherwise included as part of this contract. In the event the contractor effects any change at the direction of any person other than the PCO, the change will be considered to be unauthorized.

Contract Specialist:



(b) The Contract Specialist is the representative of the Contracting Officer for all contractual matters.

Contracting Officers Representative (COR):



(b) The COR is the PCO's appointed representative for technical matters. The COR is not a contracting officer and does not have the authority to direct the accomplishment of effort which is beyond the scope of the TO or to otherwise change any TO requirements. A copy of the COR appointment letter which provides a delineation of COR authority and responsibilities is provided at contract award.

CONSENT TO SUBCONTRACT

For subcontracts and consulting agreements for services, where the prime contractor anticipates that hours delivered will be counted against the hours in the proposed Level of Effort, Consent to Subcontract authority is retained by the Procuring Contracting Officer.



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(b)(4)

252.204-0004 Line Item Specific: by Fiscal Year. (SEP 2009)

The payment office shall make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

Accounting Data

SLINID	PR Number	Amount
400001	1300238955	(b)(4)
LLA :		
A1 9720400 2520 97 20122 0 13 040 0D 2520 XP SP346 FY1 2A0 FY1213 710000 253 044411		
TI 001 Labor. Period of Performance - 10/1/2011 through 9/30/2012. ACRN A1.		
400002	1300238955	(b)(4)
LLA :		
A1 9720400 2520 97 20122 0 13 040 0D 2520 XP SP346 FY1 2A0 FY1213 710000 253 044411		
TI 002 Labor. Period of Performance 10/1/2011 through 9/30/2012. ACRN A1		
600001	1300238955	(b)(4)
LLA :		
A1 9720400 2520 97 20122 0 13 040 0D 2520 XP SP346 FY1 2A0 FY1213 710000 253 044411		
TI001 ODC. Period of Performance - 10/1/2011 through 9/30/2012. ACRN A1		
600002	1300238955	(b)(4)
LLA :		
A1 9720400 2520 97 20122 0 13 040 0D 2520 XP SP346 FY1 2A0 FY1213 710000 253 044411		
TI 002 ODC. Period of Performance - 10/1/2011 through 9/30/2012. ACRN A1		

BASE Funding (b)(4)
Cumulative Funding (b)(4)

MOD 01 Funding (b)(4)
Cumulative Funding (b)(4)

MOD 02 Funding (b)(4)
Cumulative Funding (b)(4)

MOD 03

600003 1300257019 (b)(4)
LLA :
A3 9720400 2520 044411
FS: RDT&E
FED: 9/30/2012
WCD: 9/30/2012
For Other Direct Costs

MOD 03 Funding (b)(4)
Cumulative Funding (b)(4)

MOD 04

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600003 1300257019 (b)(4)
 LLA :
 A3 9720400 2520 044411
 FS: RDT&E
 FED: 9/30/2012
 WCD: 9/30/2012
 For Other Direct Costs

MOD 04 Funding (b)(4)
 Cumulative Funding (b)(4)

MOD 05

600004 1300257019-00002 (b)(4)
 LLA :
 A5 9720400 2520 044411
 FS: RDT&E
 FED: 9/30/2012
 WCD: 9/30/2012
 For

MOD 05 Funding (b)(4)
 Cumulative Funding (b)(4)

MOD 06

400003 1300257019-00003 (b)(4)
 LLA :
 A6 9720400 2520 044411
 FS: RDT&E
 FED: 9/30/2012
 WCD: 9/30/2012
 For SBX Mission Integration O&S support

600005 1300257019-00004 (b)(4)
 LLA :
 A7 9720400 2520 044411
 FS: RDT&E
 FED: 9/30/2012
 WCD: 9/30/2012
 For SBX Mission Integration O&S support

MOD 06 Funding (b)(4)
 Cumulative Funding (b)(4)

MOD 07 Funding (b)(4)
 Cumulative Funding (b)(4)

MOD 08

400004 1300257019 (b)(4)
 LLA :
 A8 9720400 2520 044411
 FS: RDT&E
 FED: 9/30/2012
 WCD: 9/30/2012
 For Sea-Based X-Band Radar Program

600006 1300257019 (b)(4)
 LLA :
 A9 9720400 2520 044411
 FS: RDT&E
 FED: 9/30/2012
 WCD: 9/30/2012
 For Sea-Based X-Band Radar Program

MOD 08 Funding (b)(4)

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Cumulative Funding (b)(4)

MOD 09

400005 1300257019

(b)(4)

LLA :

A3 9720400 2520 044411

FS: RDT&E

FED: 9/30/2013

WCD: 9/30/2013

In support of SBX Mission Integration O&S

600007 1300257019

(b)(4)

LLA :

A3 9720400 2520 044411

FS: RDT&E

FED: 9/30/2013

WCD: 9/30/2013

In support of SBX Mission Integration O&S

MOD 09 Funding (b)(4)

Cumulative Funding (b)(4)

MOD 10 Funding (b)(4)

Cumulative Funding (b)(4)

MOD 11 Funding (b)(4)

Cumulative Funding (b)(4)

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SECTION H SPECIAL CONTRACT REQUIREMENTS

All provisions and clauses in SECTION H of the basic contract apply to this TO, unless otherwise specified in this TO.

TO ORDER RATES

The following rates have been approved for this TO.

Annual Labor Escalation: (b)(4)

Minimum Incentive Fee: (b)(4)
Maximum Incentive Fee:
Fixed Fee on Surge CLINs:

The above maximum rates are applicable to the prime contractor. If subcontracting is proposed, the prime contractor is strongly encouraged to restrict subcontractor fixed fee to the lower of (a) the prime contractor's fee under this order or (b) the subcontractor's SeaPort-e fixed fee rate where the subcontractor is also a prime contractor under SeaPort-e. The purpose of this is the Government's desire to avoid having it be more financially lucrative for a firm to be a subcontractor rather than a prime contractor under SeaPort-e. The Government strongly encourages the prime contractor to also implement this under Time and Materials subcontracts. Subcontractors may not earn fee on ODC's.

The Government also strongly encourages the prime contractor to eliminate "double pass-thru" costs by (1) avoiding second tier subcontractors/consultants during performance and (2) where this situation is unavoidable, limiting subcontractor pass-thru costs to the lower of (i) the prime contractor's pass-thru rate under this order or (ii) the subcontractor's SeaPort-e pass-thru rate where the subcontractor is also a prime contractor under SeaPort-e.

NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APRIL 1999)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting Officer's Representative specified in Section G of this contract. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the contract.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the contract or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of this contract.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

NAVSEA 5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

As used throughout this contract, the following terms shall have the meanings set forth below:

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(a) DEPARTMENT means the Department of the Navy.

(b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.

(c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.

(d) NATIONAL STOCK NUMBERS Whenever the term Federal Item Identification Number and its acronym FIIN or the term Federal Stock Number and its acronym FSN appear in the contract, order or their cited specifications and standards, the terms and acronyms shall be interpreted as National Item Identification Number (NIIN) and National Stock Number (NSN) respectively which shall be defined as follows:

(1) National Item Identification Number (NIIN). The number assigned to each approved Item Identification under the Federal Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB) Code. The remaining positions consist of a seven digit non significant number.

(2) National Stock Number (NSN). The National Stock Number (NSN) for an item of supply consists of the applicable four position Federal Supply Class (FSC) plus the applicable nine position NIIN assigned to the item of supply.

NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	ESTIMATED PERIOD OF PERFORMANCE
40000	(b)(4)		10/1/11-9/30/12
60000			10/1/11-9/30/12

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs N/A are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

NAVSEA 5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the

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person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

Note: Key Personnel includes: Program Manager

NAVSEA 5252.245-9108 GOVERNMENT FURNISHED PROPERTY (SEP 1990)

The Government will provide only that property set forth below, notwithstanding any term or condition of this task order to the contrary. Upon Contractor's written request to the cognizant COR, via the cognizant Procuring Contract Office, the Government will furnish the following for use in the performance of this task order:

* To be identified upon issuance of each Technical Instruction (TI).

NAVSEA 5252.216-9122 LEVEL OF EFFORT – ALTERNATE 1 (MAY 2010)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be (b)(4) total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort (does not include surge CLINS).

(b) Of the total man-hours of direct labor set forth above, it is estimated that (b)(4) man-hours are uncompensated effort.

Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (i) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) The level of effort for this contract shall be expended at an average rate of approximately (b)(4) hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

(f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall

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acknowledge this order within five days of receipt.

(g) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

(h) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds. All submissions shall include subcontractor information.

(i) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

(j) Notwithstanding any of the provisions in the above paragraphs and subject to the LIMITATION OF FUNDS or LIMITATION OF COST clauses, as applicable, the period of performance may be extended and the estimated cost may be increased in order to permit the Contractor to provide all of the man-hours listed in paragraph (a) above. The contractor shall continue to be paid fee for each man-hour performed in accordance with the terms of the contract.

H20S INSURANCE - WORK ON A GOVERNMENT INSTALLATION

The following types of insurance are required in accordance with the clause entitled, Insurance - Work On A Government Installation (FAR 52.228-5), and shall be maintained in the minimum amounts shown:

1. Bodily injury liability insurance coverage shall be written on the comprehensive form of policy of at least \$500,000 per occurrence.
2. Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$20,000 per accident for property damage.
3. Standard Workmen's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum of \$100,000.

H83S SERVICE CONTRACT ACT WAGE DETERMINATION (JUN 2004)

The applicable Service Contract Wage Determinations by the Secretary of Labor are provided as attachment 3 - Wage Determination in Section J.

HG10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (JUN 2004)

(a) Except as specified in subparagraph (b) below, no order, statement, or conduct of any Government personnel who visit the contractor's facilities or in any other manner communicates with contractor personnel during the performance of this task order shall constitute a change under the Changes clause of this task order.

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(b) The contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this task order.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this task order and, notwithstanding provisions contained elsewhere in this task order, the said authority remains solely the Contracting Officer's. In the event the contract effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the task order price to cover any increase in charges incurred as a result thereof.

CLAUSES INCORPORATED BY REFERENCE

252.234-7002 Earned Value Management System

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SECTION I CONTRACT CLAUSES

Note: All the provisions and clauses of SECTION I of the basic contract apply to this TO unless otherwise specified herein.

CLAUSES INCORPORATED IN FULL TEXT

FAR 52.216-10 INCENTIVE FEE (Mar 1997) (Applicable to CLIN 4000, if exercised, 4200, 4400, 7000 and 7200).

(a) General. The Government shall pay the Contractor for performing this contract a fee determined as provided in this contract.

(b) Target cost and target fee. The target cost and target fee specified in the Schedule are subject to adjustment if the contract is modified in accordance with paragraph (d) of this clause.

(1) "Target cost," as used in this contract, means the estimated cost of this contract as initially negotiated, adjusted in accordance with paragraph (d) below.

(2) "Target fee," as used in this contract, means the fee initially negotiated on the assumption that this contract would be performed for a cost equal to the estimated cost initially negotiated, adjusted in accordance with paragraph (d) of this clause.

(c) Withholding of payment. Normally, the Government shall pay the fee to the Contractor as specified in the Schedule. However, when the Contracting Officer considers that performance or cost indicates that the Contractor will not achieve target, the Government shall pay on the basis of an appropriate lesser fee. When the Contractor demonstrates that performance or cost clearly indicates that the Contractor will earn a fee significantly above the target fee, the Government may, at the sole discretion of the Contracting Officer, pay on the basis of an appropriate higher fee. After payment of 85 percent of the applicable fee, the Contracting Officer may withhold further payment of fee until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interest. This reserve shall not exceed 15 percent of the applicable fee or \$100,000, whichever is less. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of the certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

(d) Equitable adjustments. When the work under this contract is increased or decreased by a modification to this contract or when any equitable adjustment in the target cost is authorized under any other clause, equitable adjustments in the target cost, target fee, minimum fee, and maximum fee, as appropriate, shall be stated in a supplemental agreement to this contract.

(e) Fee payable.

(1) The fee payable under this contract shall be the target fee increased by (b)(4) for every dollar that the total allowable cost is less than the target cost or decreased by (b)(4) for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than (b)(4) or less than (b)(4).

(2) The fee shall be subject to adjustment, to the extent provided in paragraph (d) of this clause, and within the minimum and maximum fee limitations in paragraph (e)(1) of this clause, when the total allowable cost is increased or decreased as a consequence of --

(i) Payments made under assignments; or

(ii) Claims excepted from the release as required by paragraph (h)(2) of the Allowable Cost and Payment clause.

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(3) If this contract is terminated in its entirety, the portion of the target fee payable shall not be subject to an increase or decrease as provided in this paragraph. The termination shall be accomplished in accordance with other applicable clauses of this contract.

(4) For the purpose of fee adjustment, "total allowable cost" shall not include allowable costs arising out of --

(i) Any of the causes covered by the Excusable Delays clause to the extent that they are beyond the control and without the fault or negligence of the Contractor or any subcontractor;

(ii) The taking effect, after negotiating the target cost, of a statute, court decision, written ruling, or regulation that results in the Contractor's being required to pay or bear the burden of any tax or duty or rate increase in a tax or duty;

(iii) Any direct cost attributed to the Contractor's involvement in litigation as required by the Contracting Officer pursuant to a clause of this contract, including furnishing evidence and information requested pursuant to the Notice and Assistance Regarding Patent and Copyright Infringement clause;

(iv) The purchase and maintenance of additional insurance not in the target cost and required by the Contracting Officer, or claims for reimbursement for liabilities to third persons pursuant to the Insurance Liability to Third Persons clause; (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(v) Any claim, loss, or damage resulting from a risk for which the Contractor has been relieved of liability by the Government Property clause; or

(vi) Any claim, loss, or damage resulting from a risk defined in the contract as unusually hazardous or as a nuclear risk and against which the Government has expressly agreed to indemnify the Contractor.

(5) All other allowable costs are included in "total allowable cost" for fee adjustment in accordance with this paragraph

(e), unless otherwise specifically provided in this contract.

(f) Contract modification. The total allowable cost and the adjusted fee determined as provided in this clause shall be evidenced by a modification to this contract signed by the Contractor and Contracting Officer.

(g) Inconsistencies. In the event of any language inconsistencies between this clause and provisioning documents or Government options under this contract, compensation for spare parts or other supplies and services ordered under such documents shall be determined in accordance with this clause.

52.217-8 - OPTION TO EXTEND SERVICE

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.

FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (SEP 2009)

(a) The Government may extend the term of this contract by written notice(s) to the Contractor within the periods specified below. If more than one option exists the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

ITEM(S) LATEST OPTION EXERCISE DATE

4100, 4200 No later than 12 months after the TO Award date.

4300, 4400 No later than 24 months after the TO Award date.

4500, 7000 No later than 36 months after the TO Award date.

7100, 7200 No later than 48 months after the TO Award date.

7300 No later than 60 months after the TO Award date.

6000, 6010 No later than 12 months after the TO Award date.

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6100, 6110 No later than 24 months after the TO Award date.
6200, 6210 No later than 36 months after the TO Award date.
9000, 9010 No later than 48 months after the TO Award date.
9100, 9110 No later than 60 months after the TO Award date.

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed (b)(4) **(authorized overtime is IAW offeror's proposal and includes prime and subcontractor burdened overtime)** or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall --

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

252.222-7999 ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES RESTRICTING THE USE OF MANDATORY ARBITRATION AGREEMENTS (DEVIATION) (FEB 2010)

Use the following clause in all contracts in excess of \$1 million utilizing funds appropriated by the Fiscal Year 2010 Defense Appropriations Act (Pub. L. 111-118), except in contracts for the acquisition of commercial items and commercially available off-the-shelf items.

(a) *Definitions.*

“Covered subcontract,” as used in this clause, means any subcontract, except a subcontract for the acquisition of commercial items or commercially available off-the-shelf items, that is in excess of \$1 million and uses Fiscal Year 2010 funds.

(b) The Contractor-

(1) Agrees not to-

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or

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(ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; and

(2) Certifies, by signature of the contract, for contracts awarded after June 17, 2010, that it requires each covered subcontractor to agree not to enter into, and not to take any action to enforce any provision of any agreements, as described in paragraph (b)(1) of this clause, with respect to any employee or independent contractor performing work related to such subcontract.

(c) The prohibitions of this clause do not apply with respect to a Contractor's or subcontractor's agreements with employees or independent contractors that may not be enforced in a court of the United States.

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) to the Contractor or a particular subcontractor for the purposes of the contract or a particular subcontract if the Secretary or the Deputy Secretary personally determines that the waiver is necessary to avoid harm to national security interests of the United States, and that the term of the contract or subcontract is not longer than necessary to avoid such harm. This determination will be made public not less than 15 business days before the contract or subcontract addressed in the determination may be awarded.

52.244-2 SUBCONTRACTS (OCT 2010)

(a) *Definitions.* As used in this clause—

“Approved purchasing system” means a Contractor’s purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR)

“Consent to subcontract” means the Contracting Officer’s written consent for the Contractor to enter into a particular subcontract.

“Subcontract” means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that-

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer’s written consent before placing the following subcontracts:

"Any subcontract exceeding the Simplified Acquisition Threshold (\$150,000.00), inclusive of subcontractor labor, fees, and ODCs (both travel and material), not previously included in the Prime Contractor's accepted proposal."

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or

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modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

- (i) A description of the supplies or services to be subcontracted.
- (ii) Identification of the type of subcontract to be used.
- (iii) Identification of the proposed subcontractor.
- (iv) The proposed subcontract price.
- (v) The subcontractor's current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.
- (vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.
- (vii) A negotiation memorandum reflecting -
 - (A) The principal elements of the subcontract price negotiations;
 - (B) The most significant considerations controlling establishment of initial or revised prices;
 - (C) The reason certified cost or pricing data were or were not required;
 - (D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;
 - (E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;
 - (F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and
 - (G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.
- (2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.
- (f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination -
 - (1) Of the acceptability of any subcontract terms or conditions;
 - (2) Of the allowability of any cost under this contract; or
 - (3) To relieve the Contractor of any responsibility for performing this contract.
- (g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).
- (h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.
- (i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.
- (j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during

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negotiations:

252.237-7023 CONTINUATION OF MISSION ESSENTIAL FUNCTIONS (MAR 2010)

(a) The Government has identified all or a portion of the Contractor services performed under this Contract as essential Contractor services in support of mission essential functions. The Contractor-provided services that have been determined to be essential Contractor services in support of mission-essential functions are as follows: All Mission Integration services IAW N00178-04-D-4061-FC02 SOW.

(b) The Contractor shall provide a written plan for continuing the performance of essential Contractor services identified in paragraph (a) this section during a crisis.

(1) The Contractor shall identify in the plan the provisions made for the acquisition of essential personnel and resources, if necessary, for continuity of operations for up to 30 days or until normal operations can be resumed;

(2) The plan must, at a minimum, address—

(i) Challenges associated with maintaining essential Contractor services during an extended event, such as a pandemic that occurs in repeated waves;

(ii) The time lapse associated with the initiation of the acquisition of essential personnel and resources and their actual availability on site;

(iii) The components, processes, and requirements for the identification, training, and preparedness of personnel who are capable of relocating to alternate facilities or performing work from home;

(iv) Any established alert and notification procedures for mobilizing identified “essential Contractor service” personnel; and

(v) The approach for communicating expectations to Contractor employees regarding their roles and responsibilities during a crisis.

(3) The Contractor shall maintain and update its plan as necessary and adhere to its requirements throughout the Contract term. The Contractor shall not materially alter the plan without the Contracting Officer’s consent.

(4) As directed by the Contracting Officer, the Contractor shall participate in training events, exercises, and drills associated with Government efforts to test the effectiveness of continuity of operations procedures and practices.

(c) In the event the Contractor anticipates not being able to perform any of the essential Contractor services identified in paragraph (a) of this section during a crisis situation, the Contractor shall notify the Contracting Officer or other designated representative as expeditiously as possible and use its best efforts to cooperate with the Government in the Government’s efforts to maintain the continuity of operations.

(d) The Government reserves the right in such crisis situations to use Federal employees of other agencies or contract support from other Contractors or to enter into new contracts for essential Contractor services. Any new contracting efforts would be conducted in accordance with OFPP letter, “Emergency Acquisitions” May 2007 and FAR and DFARS Subparts 18 and 218, respectively, or any other subsequent emergency guidance issued.

(e) Changes. The Contractor shall segregate and separately identify all costs incurred in continuing performance of essential services in a crisis situation. The Contractor shall notify the Contracting Officer of an increase or decrease in costs within ninety days after continued performance has been directed by the Contracting Officer, or within any additional period that the Contracting Officer approves in writing, but not later than the date of final payment under the contract. The Contractor’s notice shall include the Contractor’s proposal for an equitable adjustment and any data supporting the increase or decrease in the form prescribed by the Contracting Officer. The parties shall negotiate an equitable price adjustment to the contract price as

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soon as is practicable after receipt of the Contractor's proposal.

(f) The contractor shall include the substance of this clause, including this paragraph (f), in subcontracts for the essential services.

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

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/these address (es): <http://www.farsite.hill.af.mil/>

52.204-9	Personal Identity Verification of Contractor Personnel (SEP 2007)
52.204-10	Reporting Subcontract Awards (Sep 2007)
52.211-15	Defense Priority and Allocation Requirements (Apr 2008)
52.222-41	Service Contract Act of 1965 (Nov 2007)
52.227-1	Authorization and Consent (Dec 2007)
52.227-2	Notice and Assistance Regarding Patent and Copyright Infringement (Dec 2007)
52.232-22	Limitation of Funds (Apr 1984)
52.237-2	Protection of Government Buildings, Equipment, and Vegetation (Apr 1984)
52.237-3	Continuity of Services (Jan 1991)
52.245-1	Government Property (Jun 2007)
252.211-7003	Item Identification and Valuation (Aug 2008)
252.211-7007	Reporting of Government-Furnished Equipment in the DoD Item Unique Identification (IUID) Registry (Nov 2008)
252.227-7013	Rights in Technical Data – Noncommercial Items (Nov 1995)
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation (Jun 1995)
252.227-7016	Rights to Bid and Proposal Information (Jun 1995)
252.227-7017	Identification and Assertion of Use, Release, or Disclosure restrictions (Jun 1995)
252.227-7019	Validation of Asserted Restrictions – Computer Software (Jun 1995)
252.227-7028	Technical Data or Computer Software Previously Delivered to the Government (Jun 1995)
252.227-7030	Technical Data--Withholding of Payment (Mar 2000)
252.227-7037	Validation of Restrictive Markings on Technical Data. (Sep 1999)
252.227-7038	Patent Rights – Ownership by the Contractor (Dec 2007)
252.211-7003	Item Identification and Valuation (Aug 2008)
252.211-7007	Reporting of Government-Furnished Equipment in the DoD Item Unique Identification (IUID) Registry (Nov 2008)

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SECTION J LIST OF ATTACHMENTS

Exhibit 1: CDRLs A001 through A033

Exhibit 2: DD254

Exhibit 3: Wage Determination

Attachment 1: Approved Sub-Contractor List

Attachment 2: Prime Contractor Cost Summary Format

Attachment 3: Subcontractor Cost Summary Format

Attachment 4: Mission Integration QASP

Attachment 5: Government Furnished Equipment List

Attachment 6: Government Furnished Information List

Attachment 7: Government Furnished Material (Software)

Attachment 8: Transition Timeline

Attachment 9: Government LOE

Attachment 10: Sample Task Instruction

Attachment 11: Sample Staffing Plan

Signed DD254 and associated documents

Draft Technical Instruction 001

Draft Technical Instruction 002

Revised CDRLs

HQ0147-13-C-0004

ATTACHMENT 2 Page 1

The following list of Updated Clauses (P00001 thru P00019) from N00178-04-D-4061 IDIQ apply to this Contract:

<u>CITE</u>	<u>TITLE</u>	<u>DATE</u>
<u>SECTION B</u>		
HQ B-2-0004	EXPEDITING CONTRACT CLOSEOUT (NAVSEA)	DEC 1995
HQ B-2-0007	LIMITATION OF COST OR LIMITATION OF FUNDS LANGUAGE	
HQ B-2-0014	PAYMENTS OF FEE(S) (COMPLETION)	MAY 1993
HQ B-2-0015	PAYMENTS OF FEE(S) (LEVEL OF EFFORT)	MAY 1993
HQ B-2-0020	TRAVEL COSTS – ALT 1 (NAVSEA)	DEC 2005
<u>SECTION C</u>		
HQ C-2-0002	ACCESS TO PROPRIETARY DATA OR COMPUTER SOFTWARE	JUN 1994
HQ C-2-0011	COMPUTER SOFTWARE AND/OR COMPUTER DATABASE(S) DELIVERED TO AND/OR RECEIVED FROM THE GOVERNMENT	APR 1994
HQ C-2-0037	ORGANIZATIONAL CONFLICT OF INTEREST	JUL 2000
<u>SECTION D</u>		
4.0	GOVERNMENT FURNISHED PROPERTY	
5.0	SECURITY REQUIREMENTS	
6.0	DATA DELIVERABLES	
HQ D-1-0001	DATA PACKAGING LANGUAGE	
HQ D-2-0008	MARKING OF REPORTS (NAVSEA)	SEP 1990
<u>SECTION E</u>		
F40	CONTRACTOR NOTICE REGARDING LATE DELIVERY	
FAR 52.246-2	INSPECTION OF SUPPLIES – FIXED PRICE	AUG 1996
FAR 52.246-3	INSPECTION OF SUPPLIES COST REIMBURSEMENT	MAY 2001
FAR 52.246-4	INSPECTION OF SERVICES – FIXED PRICE	AUG 1996
FAR 52.246-5	INSPECTION OF SERVICES – COST REIMBURSEMENT	APR 1984
FAR 52.247-34	F.O.B. DESTINATION	NOV 1991
DFARS 252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR 2003
<u>SECTION G</u>		
G.21	TYPES OF ORDERS UNDER INDEFINITE DELIVERY TYPE CONTRACTS	
G.40	PAYMENT, SELECTED ITEMS OF COST REIMBURSEMENT CONTRACTS	
HQ G-2-0005	PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CITATIONS (NAVSEA)	JAN 2008
HQ G-2-0006	PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CITATIONS (ALT 1) (NAVSEA)	JAN 2008
HQ G-2-0007	INVOICE INSTRUCTIONS (NAVSEA)	APR 2011
HQ G-2-0009	SUPPLEMENTAL INSTRUCTIONS REGARDING ELECTRONIC INVOICING (NAVSEA)	SEP 2012
PGI 204.7108	PAYMENT INSTRUCTIONS	
DFARS 252.204-0001	LINE ITEM SPECIFIC: SINGLE FUNDING	SEP 2009
DFARS 252.204-0002	LINE ITEM SPECIFIC: SEQUENTIAL ACRN ORDER	SEP 2009
DFARS 252.204-0003	LINE ITEM SPECIFIC: CONTRACTING OFFICER SPECIFIED ACRN ORDER	SEP 2009
DFARS 252.204-0004	LINE ITEM SPECIFIC: BY FISCAL YEAR	SEP 2009
DFARS 252.204-0005	LINE ITEM SPECIFIC: BY CANCELLATION DATE	SEP 2009
DFARS 252.204-0006	LINE ITEM SPECIFIC: PRORATION	SEP 2009
DFARS 252.204-0007	CONTRACT-WIDE: SEQUENTIAL ACRN ORDER	SEP 2009
DFARS 252.204-0008	CONTRACT-WIDE: CONTRACTING OFFICER SPECIFIED ACRN ORDER	SEP 2009
DFARS 252.204-0009	CONTRACT-WIDE: BY FISCAL YEAR	SEP 2009
DFARS 252.204-0010	CONTRACT-WIDE: BY CANCELLATION DATE	SEP 2009
DFARS 252.204-0011	CONTRACT-WIDE: PRORATION	SEP 2009

<u>CITE</u>	<u>TITLE</u>	<u>DATE</u>
<u>SECTION H</u>		
H-4	POST AWARD CONFERENCES	
H-5	TASK ORDER PROCESS	
H-7	SUBSTITUTION OF TEAM MEMBERS AND SUBSTITUTION OF PERSONNEL	
H-9	CONTRACT AWARD TERM PROVISIONS	
H-10	SAVINGS CLAUSE	
H-11	CONTRACTOR WEBPAGE	
H-12	CONVERSION TO A PERFORMANCE BASED SERVICE CONTRACT	
H-13	SECURITY REQUIREMENTS	
H-14	EMPLOYMENT OF US GOVERNMENT PERSONNEL RESTRICTED	
H-15	REQUIRED INSURANCE	
H-16	NOTICE OF INCORPORATION OF SECTION K	
H-17	LIMITATION OF COST OR LIMITATION OF FUNDS LANGUAGE	
H-19	SMALL BUSINESS SIZE STATUS	
H-20	NOTIFICATION REGARDING CONVERSION TO 100% SMALL SUBINNESS SET-ASIDE (CASCADING) DEV	SEP 2004
H-21	BILATERAL MODIFICATIONS	
SEA 5252.232-9104	ALLOTMENT OF FUNDS	JAN 2008
	FUNDING PROFILE	
SEA 5252.216-9122	LEVEL OF EFFORT	DEC 2000
SEA 5252.245-9115	RENT FREE USE OF GOVERNMENT PROPERTY	SEP 1990
<u>SECTION I</u>		
FAR 52.203-11	CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	SEP 2005
FAR 52.203-13	CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT	DEC 2007
FAR 52.203-14	DISPLAY OF HOTLINE POSTER(S)	DEC 2007
FAR 52.203-16	PREVENTING PERSONAL CONFLICTS OF INTEREST	DEC 2011
FAR 52.204-7	CENTRAL CONTRACTOR REGISTRATION	OCT 2003
FAR 52.204-9	PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL	JAN 2011
FAR 52.204-10	REPORTING EXECUTIVE COMPENSATION AND FIRST- TIER SUBCONTRACT AWARDS	JUL 2010
FAR 52.204-10	REPORTING SUBCONTRACT AWARDS	SEP 2007
FAR 52.204-11	AMERICAN RECOVERY AND REINVESTMENT ACT- REPORTING REQUIREMENTS	JUL 2010
FAR 52.204-99	SYSTEM FOR AWARD MANAGEMENT REGISTRATION	AUG 2012 (DEV)
FAR 52.209-2	PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS-REPRESENTATIONS	JUL 2009
FAR 52.209-5	CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS	DEC 2001
FAR 52.209-7	INFORMATION REGARDING RESPONSIBILITY MATTERS	APR 2010
FAR 52.209-9	UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS	FEB 2012
FAR 52-209-9 ALT 1	UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS	JAN 2011
FAR 52.215-16	FACILITIES CAPITAL COST OF MONEY	JUN 2003
FAR 52.215-22	LIMITATION ON PASS-THROUGH CHARGES – IDENTIFICATION OF SUBCONTRACTOR EFFORT	OCT 2009
FAR 52.215-23	LIMITATION ON PASS THROUGH CHARGES	OCT 2009
FAR 52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS	OCT 2004
FAR 52.215-16	FACILITIES CAPITAL COST OF MONEY	JUN 2003
FAR 52.216-1	TYPE OF CONTRACT	APR 1984
FAR 52.216-8	FIXED FEE	MAR 1997
FAR 52.216-10	INCENTIVE FEE	MAR 1997
FAR 52.216-16	INCENTIVE PRICE REVISION – FIRM TARGET	OCT 1997
FAR 52.216-17	INCENTIVE PRICE REVISION – SUCCESSIVE TARGET	OCT 1997
FAR 52.216-18	ORDERING	OCT 1995
FAR 52.216-22	INDEFINITE QUANTITY	OCT 1995

<u>CITE</u>	<u>TITLE</u>	<u>DATE</u>
FAR 52.217-8	OPTION TO EXTEND SERVICES	NOV 1999
FAR 52.217-9	OPTION TO EXTEND THE TERM OF THE CONTRACT	MAR 2000
FAR 52.219-3	NOTICE OF HUBZONE SET-ASIDE OR SOLE SOURCE AWARD	NOV 2011
FAR 52.219-4	NOTICE OF PRICE EVALUATION FOR HUBZONE SMALL BUSINESS CONCERNS	
FAR 52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	MAY 2004
FAR 52.219-14	LIMITATIONS ON SUBCONTRACTING	DEC 1996
FAR 52.219-27	NOTICE OF SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE	
FAR 52.219-28	POST AWARD SMALL BUSINESS PROGRAM REPRESENTATION	JUN 2007
FAR 52.222-2	PAYMENT FOR OVERTIME PREMIUMS	JUL 1990
FAR 52.222-22	PREVIOUS CONTRACTS AND COMPLIANCE REPORTS	FEB 1999
FAR 52.222-25	AFFIRMATIVE ACTION COMPLIANCE	APR 1984
FAR 52.222-35	EQUAL OPPORTUNITY FOR VETERANS	
FAR 52.222-37	EMPLOYMENT REPORTS ON VETERANS	SEP 2010
FAR 52.222-38	COMPLIANCE WITH VETERAN EMPLOYMENT REPORTING REQUIREMENTS	DEC 2001
FAR 52.222-42	STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES	MAY 1989
FAR 52.222-50	COMBATING TRAFFICKING IN PERSONS	FEB 2009
FAR 52.222-50 ALT 1	COMBATING TRAFFICKING IN PERSONS	AUG 2007
FAR 52.222-54	EMPLOYMENT ELIGIBILITY VERIFICATION	JAN 2009
FAR 52.223-13	CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING	AUG 2003
FAR 52.223-18	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING	AUG 2011
FAR 52.224-1	PRIVACY ACT NOTIFICATION	APR 1984
FAR 52.224-2	PRIVACY ACT	APR 1984
FAR 52.225-13	RESTRICTION ON CERTAIN FOREIGN PURCHASES	MAR 2005
FAR 52.225-20	PROHIBITION ON CONDUCTING RESTRICTED BUSINESS OPERATIONS IN SUDAN - CERTIFICATION	
FAR 52.225-25	PROHIBITION ON CONTRACTING WITH ENTITIES IN SANCTIONED ACTIVITIES RELATING TO IRAN REPRESENTATION AND CERTIFICATION	NOV 2011
FAR 52.230-2	COST ACCOUNTING STANDARDS (DEV)	
FAR 52.230-3	DISCLOSURE AND CONSISTENCE OF COST ACCOUNTING PRACTICES (DEV)	
FAR 52.232-23 ALT 1	ASSIGNMENT OF CLAIMS	APR 1984
FAR 52.232-25, ALT 1	PROMPT PAYMENT	OCT 2003
FAR 52.232-16	PROGRESS PAYMENTS	APR 2003
FAR 52.232-32	PERFORMANCE-BASED PAYMENTS	FEB 2002
FAR 52.232-99	PROVIDING ACCELERATED PAYMENT TO SMALL BUSINESS SUBCONTRACTORS (DEV 2012-00014)(DEV)	AUG 2012
FAR 52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM	OCT 2004
FAR 52.239-1	PRIVACY OR SECURITY SAFEGUARDS	AUG 1996
FAR 52.242-15	STOP WORK ORDER	AUG 1989
FAR 52.242-15 ALT 1	STOP WORK ORDER ALT 1	APR 1984
FAR 52.243-2 ALT II	CHANGES - COST REIMBURSEMENT (AUG 1987)-ALT II (APR 1984)	
FAR 52.244-2	SUBCONTRACTS (OCT 2010) - ALT 1	JUN 2007
FAR 52.244-2 ALT 1	SUBCONTRACTS ALT 1	AUG 1998
FAR 52.244-5	COMPETITION IN SUBCONTRACTING	DEC 1996
FAR 52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS	DEC 2004
FAR 52.245-2	GOVERNMENT PROPERTY - ALT 1	MAY 2004
FAR 52.245-5	GOVERNMENT PROPERTY (COST-REIMBURSEMENT, TIME-AND-MATERIAL, OR LABOR-HOUR CONTRACTS	
FAR 52.245-9	USE AND CHARGES	MAY 2004
FAR 52.247-34	F.O.B. DESTINATION	JUN 2007
FAR 52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	NOV 1991
		MAY 2004

<u>CITE</u>	<u>TITLE</u>	<u>DATE</u>
FAR 52.249-6	TERMINATION (COST REIMBURSEMENT)	MAY 2004
FAR 52.252-2	CLAUSES INCORPORATED BY REFERENCE	FEB 1998
FAR 52.252-6	AUTHORIZED DEVIATIONS IN CLAUSES	APR 1984

DFARS 252.201-7000	CONTRACTING OFFICER'S REPRESENTATIVE	DEC 1991
DFARS 252.203-7000	REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	JAN 2009
DFARS 252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT RELATED FELONIES	DEC 2004
DFARS 252.203-7002	REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS	JAN 2009
DFARS 252.203-7005	REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	NOV 2011
DFARS 252.204-7004	REQUIRED CENTRAL CONTRACTOR REGISTRATION	NOV 2003
DFARS 252.204-7008	EXPORT-CONTROLLED ITEMS	APR 2010
DFARS 252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY	MAR 1998
DFARS 252.211-7003	ITEM IDENTIFICATION AND VALUATION	JUN 2011
DFARS 252.211-7007	ITEM UNIQUE IDENTIFICATION OF GOVERNMENT PROPERTY	SEP 2007
DFARS 252.219-7003	SUBCONTRACTING PLAN	
DFARS 252.222-7006	ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES RESTRICTING THE USE OF MANDATORY ARBITRATION AGREEMENTS	DEC 2012
DFARS 252.222-7999	ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES RESTRICTING THE USE OF MANDATORY ARBITRATION AGREEMENTS (DEV)	FEB 2010
DFARS 252.225-7003	REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA – SUBMISSION OF OFFER	JUN 2005
DFARS 252.225-7004	REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA – SUBMISSION AFTER AWARD	OCT 2011
DFARS 252.225-7001	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM	JUN 2005
DFARS 252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	APR 2003
DFARS 252.225-7006	QUARTERLY REPORTING OF ACTUAL CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES	MAY 2007
DFARS 252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	JAN 2004
DFARS 252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS	FEB 2012
DFARS 252.227-7013	RIGHTS IN TECHNICAL DATA – NONCOMMERCIAL ITEMS	
DFARS 252.227-7014	RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE	
DFARS 252.227-7017	IDENTIFICATION AND ASSERTION OF USE, RELEASE OR DISCLOSURE RESTRICTIONS	JAN 2011
DFARS 252.227-7028	TECHNICAL DATA OR COMPUTER SOFTWARE PREVIOUSLY DELIVERED TO THE GOVERNMENT	JUN 1995
DFARS 252.227-7034	PATENTS – SUBCONTRACTS	APR 1984
DFARS 252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	
DFARS 252.232-7004	DOD PROGRESS PAYMENTS RATES	OCT 2001
DFARS 252.232-7006	WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS	JUN 2012
DFARS 252.232-7010	LEVIES ON CONTRACT PAYMENTS	SEP 2005
DFARS 252.237-7010	PROHIBITION ON INTERROGATION OF DETAINEES BY CONTRACTOR PERSONNEL	NOV 2010
DFARS 252.239-7001	INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION	JAN 2008
DFARS 252.242-7004	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM	MAY 2011
DFARS 252.242-7005	CONTRACTOR BUSINESS SYSTEMS	MAY 2011
DFARS 252.242-7006	ACCOUNTING SYSTEM ADMINISTRATION	MAY 2011
DFARS 252.243-7010	LEVIES ON CONTRACT PAYMENTS	SEP 2005
DFARS 252.245-7001	TAGGING, LABELING AND MARKING OF GOVERNMENT FURNISHED PROPERTY	FEB 2011

<u>CITE</u>	<u>TITLE</u>	<u>DATE</u>
DFARS 252.245-7002	REPORTING LOSS OF GOVERNMENT PROPERTY	FEB 2011
DFARS 252.245-7003	CONTRACTOR PROPERTY MANAGEMENT SYSTEM ADMINISTRATION	FEB 2012
DFARS 252.245-7004	REPORTING, REUTILIZATION AND DISPOSAL	AUG 2011

The following list of Clauses taken from the "BASIC" N00178-04-D-4061 IDIQ apply to this Contract:

SECTION I - CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE

52.203-3	Gratuities	APR 1984
52.202-1	Definitions	DEC 2001
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	JUL 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 2003
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
52.211-15	Defense Priority And Allocation Requirements	SEP 1990
52.215-2	Audit and Records--Negotiation	JUN 1999
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-10	Price Reduction for Defective Cost or Pricing Data	OCT 1997
52.215-14	Integrity of Unit Prices	OCT 1997
52.215-15	Pension Adjustments and Asset Reversions	DEC 1998
52.215-17	Waiver of Facilities Capital Cost of Money	OCT 1997
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other than Pensions	OCT 1997
52.215-19	Notification of Ownership Changes	OCT 1997
52.215-21	Requirements for Cost or Pricing Data or Information Other Than Cost of Pricing Data - Modifications	OCT 1997
52.216-7	Allowable Cost And Payment	DEC 2002
52.217-8	Option To Extend Services	NOV 1999
52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns	JAN 1999
52.219-8	Utilization of Small Business Concerns	OCT 2000
52.219-9 Alt II	Small Business Subcontracting Plan (Jan 2002) Alternate II	OCT 2001
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-3	Convict Labor	JUN 2003
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	APR 2002
52.222-35	Equal Opportunity For Special 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)	MAY 1989
52.223-6	Drug-Free Workplace	MAY 2001
52.223-14	Toxic Chemical Release Reporting	AUG 2003
52.225-8	Duty-Free Entry	FEB 2000
52.225-13 (Dev)	Restriction on Certain Foreign Purchases	JUN 2003
52.226-1	Utilization Of Indian Organizations And Indian-Owned Economic Enterprises	JUN 2000
52.227-1	Authorization and Consent	JUL 1995
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	AUG 1996
52.227-3	Patent Indemnity	APR 1984
52.227-10	Filing Of Patent Applications--Classified Subject Matter	APR 1984
52.227-11	Patent Rights--Retention By The Contractor (Short Form)	JUN 1997
52.227-12	Patent Rights--Retention By The Contractor (Long Form)	JAN 1997
52.227-13	Patent Rights--Acquisition By The Government	JAN 1997
52.228-7	Insurance--Liability To Third Persons	MAR 1996
52.229-3	Federal, State And Local Taxes	APR 2003
52.230-2	Cost Accounting Standards	APR 1998
52.230-3	Disclosure And Consistency Of Cost Accounting Practices	APR 1998
52.230-6	Administration of Cost Accounting Standards	NOV 1999
52.232-1	Payments	APR 1984
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-11	Extras	APR 1984
52.232-17	Interest	JUN 1996
52.232-18	Availability Of Funds	APR 1984
52.232-20	Limitation Of Cost	APR 1984
52.232-22	Limitation Of Funds	APR 1984
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	OCT 2003
52.233-1	Disputes	JUL 2002
52.233-3	Protest After Award	AUG 1996
52.233-3 Alt I	Protest After Award (Aug 1996) - Alternate I	JUN 1985
52.237-3	Continuity Of Services	JAN 1991
52.237-10	Identification Of Uncompensated Overtime	OCT 1997
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-3	Penalties for Unallowable Costs	MAY 2001
52.242-4	Certification of Final Indirect Costs	JAN 1997
52.242-13	Bankruptcy	JUL 1995
52.243-1 Alt I	Changes--Fixed Price (Aug 1987) - Alternate I	APR 1984
52.243-2 Alt I	Changes--Cost-Reimbursement (Aug 1987) - Alternate I	APR 1984
52.244-5	Competition In Subcontracting	DEC 1996
52.244-6	Subcontracts for Commercial Items	APR 2003
52.245-1	Property Records	APR 1984
52.245-4	Government-Furnished Property (Short Form)	JUN 2003
52.245-5	Government Property (Cost-Reimbursement, Time-and-Material, or Labor-Hour Contracts)	JUN 2003

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52.243-2 Alt I	Changes--Cost-Reimbursement (Aug 1987) - Alternate I	APR 1984
52.244-5	Competition In Subcontracting	DEC 1996
52.244-6	Subcontracts for Commercial Items	APR 2003
52.245-1	Property Records	APR 1984
52.245-4	Government-Furnished Property (Short Form)	JUN 2003
52.245-5	Government Property (Cost-Reimbursement, Time-and-Material, or Labor-Hour Contracts)	JUN 2003

52.246-25	Limitation Of Liability--Services	FEB 1997
52.248-1	Value Engineering	FEB 2000
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	SEP 1996
52.249-6	Termination (Cost Reimbursement)	SEP 1996
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.249-14	Excusable Delays	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
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	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004	Required Central Contractor Registration	NOV 2001
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7000	Acquisition From Subcontractors Subject To On-Site Inspection Under The Intermediate Range Nuclear Forces (INF) Treaty	NOV 1995
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
252.219-7003	Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DOD Contracts)	APR 1996
252.223-7004	Drug Free Work Force	SEP 1988
252.225-7012	Preference For Certain Domestic Commodities	FEB 2003
252.225-7031	Secondary Arab Boycott Of Israel	APR 2003
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Hawaiian Small Business Concerns	OCT 2003
252.227-7013	Rights in Technical Data--Noncommercial Items	NOV 1995
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation	JUN 1995
252.227-7015	Technical Data--Commercial Items	NOV 1995
252.227-7016	Rights in Bid or Proposal Information	JUN 1995
252.227-7019	Validation of Asserted Restrictions--Computer Software	JUN 1995
252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends	JUN 1995
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.227-7036	Declaration of Technical Data Conformity	JAN 1997
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 1999
252.227-7039	Patents--Reporting Of Subject Inventions	APR 1990
252.232-7003	Electronic Submission of Payment Requests	MAR 2003
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.244-7000	Subcontracts for Commercial Items and Commercial Components (DoD Contracts)	MAR 2000
252.245-7001	Reports Of Government Property	MAY 1994
252.246-7001	Warranty Of Data	DEC 1991

SBX Mission Integration Government Furnished Equipment 7 December 2012

#	GOV Tag	MDA Barcodes- Virtual	MDA Barcode- Physical (IUID1)	UUI	Model/Part	Serial Number	Nomenclature	Status	Location	Commission Date	Cost	Inventory Date
1	201590	MDA120010141			1700	FTX0837Y0L0	ROUTER, CISCO	Installed	1-24-01	8/1/2004	\$ 1,030.00	Nov-12
2	201591	MDA120010142			1700	FTX0919Y0MS	ROUTER, CISCO	Installed	1-24-01	8/1/2004	\$ 1,030.00	Nov-12
3	201592	MDA120010140			1700	FHK08242K6	ROUTER, CISCO	Installed	1-24-01	8/1/2004	\$ 1,030.00	Nov-12
4	200526	MDA120068299			2001FP	CN-0C0646-46633-599-2V7L	Monitor, Computer Dell 21" Flat Panel	In Store	1-29-02	6/1/2006	\$ 567.00	Nov-12
5	200678	MDA120010139			1700	FHK082420K9	ROUTER, CISCO	In Store	01-29-02	6/1/2005	\$ 100.00	Nov-12
6	200679	MDA120068300			WS-C3560-24PS-5	FD01319X0LN	Catalyst 3560 Series, Cisco	In Store	01-29-02	6/1/2007	\$ 1,797.00	Nov-12
7	200683	MDA120068301			1760	FD01319X0NC	ROUTER, CISCO	In Store	01-29-02	6/1/2005	\$ 100.00	Nov-12
8	MDA120063220				3650	FD01235Y4QG	CATALYST, CISCO	In Store	01-29-02	6/1/2007	\$ 1,797.00	Nov-12
9	201593	MDA120068302			WS-C3560-24PS-5	CSG0817F08D	Switch, Catalyst, Cisco 3560 Series	In Store	01-29-02	8/1/2005	\$ 1,797.00	Nov-12
10	201594	MDA120010074			1760-V-CCMF	FHK07250225F	Switch, Catalyst, Cisco 3560 Series	In Store	01-29-02	8/1/2005	\$ 1,797.00	Nov-12
11	201595	MDA120068303			WS-C3560-24PS-5	FD01319X0MW	Switch, Catalyst, Cisco 3560 Series	In Store	01-29-02	8/1/2005	\$ 1,797.00	Nov-12
12	200680	MDA120068304			WS-C3560-24PS-5	FD01320X43N	Catalyst, Cisco 3560 Series	Installed	01-29-02	8/1/2005	\$ 1,797.00	Nov-12
13	MDA120000304		MDA120000304	LDHQ0147MDA120000304	WS-C3560-24TS-5	FD01134X051	Catalyst, Cisco, 3560 Series	Installed	01-29-02	10/25/2008	\$ 1,797.00	Nov-12
14	MDA120009489				4250	42154FEK9	SENSOR, CISCO IDS	Installed	01-29-02	8/1/2004	\$ 5,514.00	Nov-12
15	MDA120009494				3550	CSG0817P05N	SWITCH, CISCO CATALYST 3550	In Store	01-29-02	8/1/2004	\$ 5,066.00	Jun-12
16	MDA120009495				3550	CSG0833P07L	SWITCH, CISCO CATALYST 3550	In Store	01-29-02	8/1/2004	\$ 5,066.00	Jun-12
17	MDA120063227				3550	CSG0833P07D	SWITCH, CISCO CATALYST 3550	In Store	01-29-02	8/1/2004	\$ 5,066.00	Nov-12
18	MDA120063214				3550	CAT0826Y2BQ	SWITCH, CISCO CATALYST 3550	In Store	01-29-02	8/1/2004	\$ 5,066.00	Nov-12
19	MDA120063215				3550	CSG0817P05D	SWITCH, CISCO CATALYST 3550	In Store	01-29-02	8/1/2004	\$ 5,066.00	Nov-12
20	201465	MDA120068305			2007FP	MX-0C9536-74262-7AK-1DV	Monitor, Dell 20" FP	Installed	01-16-00 EOS	11/18/2007	\$ 382.00	Nov-12
21	201466	MDA120009673			224-2257	HJDHMM1	Computer, Dell Optiplex 960	Installed	01-16-00 EOS	11/22/2010	\$ 1,052.00	Nov-12
22	201469	MDA120009690			224-2257	HJBHMM1	Computer, Dell Optiplex 960	Installed	01-24-00 ELECTRICIAN OFFICE	11/22/2010	\$ 1,052.00	Nov-12
23	201470	MDA120009771			LN-T2642H	AH8K3CPP503849	Television, HDTV, Samsung 26" Widescreen	In Store	01-24-00 ENG ELEC	7/4/2007	\$ 726.00	Nov-12
24	201468	MDA120009730			2120140	950819	Printer, Lexmark C935	Installed	01-24-00 FANROOM	8/20/2011	\$ 4,399.99	Nov-12
25	201473	MDA120009703			M128	TFW020996	Copier/Printer/Fax, Workcenter	Installed	01-29-02 ELECTRICAL EQUIP RM	12/16/2006	\$ 5,694.00	Nov-12
26	200424	MDA120068306			DVP5960	KX1A0719339134	DVD Player, PHILIPS	Installed	01-35-02	6/1/2011	\$ 71.00	Jun-12
27	200646	MDA120068307			6001124P-3A768	6159610	SHREDDER, PARTICLE	Installed	01-35-02	6/1/2009	\$ 400.00	Nov-12
28	201569	MDA120009660			224-2257	HJBHMM1	Computer, Dell Optiplex 960	Installed	01-35-02 GCN	11/22/2010	\$ 1,052.00	Nov-12
29	201505	MDA120009631			CM2320FXI	SCND9993BCG	Printer, HP Color Laser Jet	Installed	01-35-02 GCN SATCOM	10/15/2009	\$ 884.00	Nov-12
30	200332	MDA120010149			414109-821	414109-821.USE741NC50	Server, HP DL385G2 2218 2P US Svr	Installed	01-35-02 NMC	6/1/2009	\$ 1,237.00	Nov-12
31	201330	MDA120068308			OPTIPLEX 990 38768	FTF4WR1	COMPUTER, MINITOWER	Installed	01-41-01	12/1/2010	\$ 1,052.00	Nov-12
32	200629	MDA120009683			224-2257	HJBHMM1	Computer, Dell Optiplex 960	Installed	01-41-03	11/22/2010	\$ 1,052.00	Nov-12
33	200554	MDA120009737			1907FP	CNODC32371618696B8B0	Monitor, Dell 19" FP	Installed	01-41-04 SECUIRITY OFFICE	10/18/2006	\$ 258.00	Nov-12
34	200555	MDA120009735			1907FP	CCNODC32371618696B8B6	Monitor, Dell 19" FP	Installed	01-41-04 SECURITY OFFICE	10/18/2006	\$ 258.00	Nov-12
35	200556	MDA120009658			224-2257	HJBLMM1	Computer, Dell Optiplex 960	Installed	01-41-04 SECURITY SSO	6/1/2008	\$ 1,052.00	Nov-12
36	200447	MDA120009767			LN-T2642H	AH8K3CPP503826	Television, Samsung 26" Widescreen Flat-p	In Store	01-41-05 FLOOR	7/4/2007	\$ 726.00	Nov-12
37	200448	MDA120009782			LN-T2642H	AH8K3CPP300752	Television, Samsung 26" Widescreen Flat-p	In Store	01-41-05 FLOOR	7/4/2007	\$ 726.00	Nov-12
38	200449	MDA120009768			LN-T2642H	AH8K3CPP301725	Television, Samsung 26" Widescreen Flat-p	In Store	01-41-05 FLOOR	7/4/2007	\$ 726.00	Nov-12
39	200450	MDA120009772			LN-T2642H	AH8K3CPP503850	Television, Samsung 26" Widescreen Flat-p	In Store	01-41-05 FLOOR	7/4/2007	\$ 726.00	Jun-12
40	201406	MDA120009770			LN-T2642H	AH8K3CPP301742	Television, HDTV, Samsung 26" Widescreen	In Store	01-41-05 FLOOR	7/4/2007	\$ 726.00	Jun-12
41	201361	MDA120009835			DVP5960	KX1A0719339080	DVD Player, PHILIPS	In Store	014105FLOOR SBX1	7/11/2007	\$ 71.00	Jun-12
42	200635	MDA120068309			990	COPR5R1	Computer, DELL MINITOWER	Installed	01-41-07 CENTRAL STORES	11/18/2007	\$ 1,052.00	Nov-12
43	201235	MDA120009634			CM2320FXIMFP	CND9985C7H	Printer, HP Color Laser Jet All-In-One	Installed	01-41-07 CENTRAL STORES	2/18/2010	\$ 903.00	Nov-12
44	MDA120009487				M128	TFW021039	Copier/Printer/Fax, Workcenter	Installed	014107FLOOR	12/16/2006	\$ 5,694.00	Jun-12
45	200542	MDA120068310			D115J	CN-OM743D-74445-942-327	Monitor, Dell E209WFP 20 inch Flatpanel, 3	Installed	01-46-00 SECURITY GUARD ST.	5/16/2009	\$ 179.00	Nov-12
46	200543	MDA120068311			D115J	CN-OM743D-74445-942-526	Monitor, Dell E209WFP 20 inch Flatpanel, 3	Installed	01-46-00 SECURITY GUARD ST.	5/16/2009	\$ 179.00	Nov-12
47	200544	MDA120068312			D115J	CN-OM743D-74445-942-329	Monitor, Dell E209WFP 20 inch Flatpanel, 3	Installed	01-46-00 SECURITY GUARD ST.	5/16/2009	\$ 179.00	Nov-12
48	200546	MDA120068313			D115J	CN-OM743D-74445-942-527	Monitor, Dell E209WFP 20 inch Flatpanel, 3	Installed	01-46-00 SECURITY GUARD ST.	5/16/2009	\$ 179.00	Nov-12
49	200551	MDA120009970			BR800	QB0621131347	Power Supply, Back up	Installed	01-46-00 SECURITY GUARD ST.	10/21/2006	\$ 126.00	Nov-12
50	200552	MDA120068314			APC1500	N/A	UPS	Installed	01-46-00 SECURITY GUARD ST.	6/1/2008	\$ 700.00	Nov-12
51	200535	MDA120068315			star008-2uw	651a1142000403	Panel Box, RACKMOUNT Istar pro	Installed	01-46-00 SECURITY GUARD ST.	12/1/2011	\$ 4,999.00	Nov-12
52	200619	MDA120009739			2007FB	MX0C9536466346893WNL	Monitor, Dell 20" FP	Installed	01-46-01	10/20/2006	\$ 439.00	Nov-12
53	200625	MDA120009774			LN-T2642H	AH8K3CPP301749	Television, HDTV, Samsung 26" Widescreen	In Store	01-46-01 FLOOR	7/4/2007	\$ 726.00	Nov-12
54	200618	MDA120009675			224-2257	HJHGMN1	Computer, Dell Optiplex 960	Installed	01-46-01 IDT	11/22/2010	\$ 1,052.00	Nov-12
55	200622	MDA120009689			224-2257	HJDDMN1	Computer, Dell Optiplex 960	Installed	01-46-01 IDT	11/22/2010	\$ 1,052.00	Nov-12
56	200623	MDA120068316			2007FP	MX-0C9536-74262-7AJ-2JGL	Monitor, Dell 20" FP	Installed	01-46-01 IDT	11/18/2007	\$ 382.00	Nov-12
57	200624	MDA120009643			224-2257	HJHJMN1	Computer, Dell Optiplex 960	Installed	01-46-01 IDT	11/22/2010	\$ 1,052.00	Nov-12
58	201446	MDA120068317			502CC-3A768	8174201144	SHREDDER	Installed	01-47-01	9/1/2009	\$ 1,600.00	Nov-12
59	200550	MDA120009677			224-2257	HJHCMN1	Computer, Dell Optiplex 960	Installed	01-47-01 SIR	11/22/2010	\$ 1,052.00	Nov-12
60	200643	MDA120068318			7110-00-920-9342-3	1274488	SAFE, 2 DRAWER	Installed	01-47-01 SIR	6/1/2009	\$ 680.00	Nov-12
61	201273	MDA120009659			224-2257	HJJCMM1	Computer, Dell Optiplex 960	Installed	01-47-01 SIR	11/22/2010	\$ 1,052.00	Nov-12
62	201413	MDA120010016			RGB-5000-FRX	1150508-2T/A	Transmitter, S Fiber RGB, Full Bandwidth	Installed	01-47-01 SIR	4/30/2009	\$ 2,635.00	Nov-12
63	200419	MDA120009900			LN-T2642H	AH8K3CDP601768	Television, 50" Flat Screen (Panasonic TH-5	Installed	01-50-21	7/13/2007	\$ 726.00	Jun-12
64	200420	MDA120009877			DVP5960	KX1A0719339145	DVD Player, PHILIPS	Installed	01-50-21	7/11/2007	\$ 71.00	Jun-12
65	200421	MDA120009828			LN-T2642H	AH8K3CPP300928	Television, 50" Flat Screen (Panasonic TH-5	Installed	01-53-19	7/6/2007	\$ 726.00	Jun-12
66	200422	MDA120009895			DVP5960	KX1A0719339084	DVD Player, PHILIPS	Installed	01-53-19	7/11/2007	\$ 71.00	Jun-12
67	200423	MDA120009827			LN-T2642H	AH8K3CPP301750	Television, 50" Flat Screen (Panasonic TH-5	Installed	01-53-17	7/6/2007	\$ 726.00	Jun-12

#	GOV Tag	MDA Barcodes-Virtual	MDA Barcode-Physical (IUID1)	UUI	Model/Part	Serial Number	Nomenclature	Status	Location	Commission Date	Cost	Inventory Date
68	201415	MDA120010053			LC-32GP3U-B	801815401	Television, 32" LCD, SHARP	Installed	01-47-01 SIR	5/1/2009	\$ 1,471.00	Nov-12
69	200425	MDA120068319			DVP3560/F7	GS1A1134190019	DVD Player, PHILIPS	Installed	01-53-15	6/1/2011	\$ 71.00	Jun-12
70	200426	MDA120009780			LN-T2642H	AH8K3CPP301747	Television, 50" Flat Screen (Panasonic TH-5	Installed	01-53-15	7/4/2007	\$ 726.00	Jun-12
71	200427	MDA120009826			LN-T2642H	AH8K3CPP301171	Television, Samsung 26" Widescreen Flat-p	Installed	01-50-15	7/6/2007	\$ 726.00	Jun-12
72	200428	MDA120009890			DVP5960	KX1A0719339090	DVD Player, PHILIPS	Installed	01-50-15	7/11/2007	\$ 71.00	Jun-12
73	200429	MDA120009856			DVP5960	KX1A0719339142	DVD Player, PHILIPS	Installed	01-50-11	7/11/2007	\$ 71.00	Jun-12
74	200430	MDA120009790			LN-T2642H	AH8K3CPP301738	Television, Samsung 26" Widescreen Flat-p	Installed	01-50-11	7/6/2007	\$ 726.00	Jun-12
75	200431	MDA120009897			LN-T2642H	AH8K3CDP601779	Television, Samsung 26" Widescreen Flat-p	Installed	01-53-13	7/13/2007	\$ 726.00	Jun-12
76	200432	MDA120009833			DVP5960	KX1A0719339091	DVD Player, PHILIPS	Installed	01-53-13	7/11/2007	\$ 71.00	Jun-12
77	200433	MDA120009786			LN-T2642H	AH8K3CPP300746	Television, Samsung 26" Widescreen Flat-p	Installed	01-50-09	7/6/2007	\$ 726.00	Jun-12
78	200434	MDA120009869			DVP5960	KX1A0719339124	DVD Player, PHILIPS	Installed	01-50-09	7/11/2007	\$ 71.00	Jun-12
79	200435	MDA120009825			LN-T2642H	AH8K3CHP305439	Television, Samsung 26" Widescreen Flat-p	Installed	01-53-11	7/6/2007	\$ 726.00	Jun-12
80	200436	MDA120009876			DVP5960	KX1A0719339114	DVD Player, PHILIPS	Installed	01-53-11	7/11/2007	\$ 72.00	Jun-12
81	200437	MDA120009901			LN-T2642H	AH8K3CDP601769	Television, Samsung 26" Widescreen Flat-p	Installed	01-53-09	7/13/2007	\$ 726.00	Jun-12
82	200438	MDA120009865			DVP5960	KX1A0719339094	DVD Player, PHILIPS	Installed	01-53-09	7/11/2007	\$ 71.00	Jun-12
83	200439	MDA120009787			LN-T2642H	AH8K3CPP301172	Television, Samsung 26" Widescreen Flat-p	Installed	01-53-07	7/6/2007	\$ 726.00	Jun-12
84	200440	MDA120009874			DVP5960	KX1A0719339147	DVD Player, PHILIPS	Installed	01-53-07	7/11/2007	\$ 71.00	Jun-12
85	201416	MDA120010054			LC-32GP3U-B	801815400	Television, 32" LCD, SHARP	Installed	01-47-01 SIR	5/1/2009	\$ 1,471.00	Nov-12
86	201417	MDA120010010			RGB-5000-FRX	1140508-2R/A	Receiver, SNGL Fiber RGB Full Bandwidth, N	Installed	01-47-01 SIR	4/30/2009	\$ 2,635.00	Nov-12
87	201418	MDA120010066			DVS304	A06CJEP	Scaler, Video and RGB	Installed	01-47-01 SIR	5/1/2009	\$ 1,709.00	Nov-12
88	201419	MDA120010002			RGB-5000-FRX	1120508-2R/A	Receiver, Single Fiber RGB Full Bandwidth, f	Installed	01-47-01 SIR	4/30/2009	\$ 2,635.00	Nov-12
89	201420	MDA120010067			DVS304	A06CJF2	Scaler, Video and RGB	Installed	01-47-01 SIR	5/1/2009	\$ 1,709.00	Nov-12
90	201421	MDA120009716			OF532H.8A8	8A8-BMWS	MONITOR, FLAT PANEL LCD 22" ULTRASHAR	Installed	01-47-01 SIR	12/30/2008	\$ 270.00	Nov-12
91	201424	MDA120010030			RGB-5000-FRX	1080508-2T/A	Transmitter, S Fiber RGB, Full Bandwidth	Installed	01-47-01 SIR	4/30/2009	\$ 2,635.00	Nov-12
92	201425	MDA120010052			LC-32GP3U-B	711812641	Television, 32" LCD, SHARP	Installed	01-47-01 SIR	5/1/2009	\$ 1,471.00	Nov-12
93	201426	MDA120010051			LC-32GP3U-B	711811174	Television, 32" LCD, SHARP	Installed	01-47-01 SIR	5/1/2009	\$ 1,471.00	Nov-12
94	201427	MDA120010068			DVS304	A06CJEL	Scaler, Video and RGB	Installed	01-47-01 SIR	5/1/2009	\$ 1,709.00	Nov-12
95	201428	MDA120010003			RGB-5000-FRX	1040508-2R/A	Receiver, Single Fiber RGB Full Bandwidth, f	Installed	01-47-01 SIR	4/30/2009	\$ 2,635.00	Nov-12
96	201429	MDA120010069			DVS304	A06CJEQ	Scaler, Video and RGB	Installed	01-47-01 SIR	5/1/2009	\$ 1,709.00	Nov-12
97	201431	MDA120010007			RGB-5000-FRX	1130508-2R/A	Receiver, SNGL Fiber RGB Full Bandwidth, N	Installed	01-47-01 SIR	4/30/2009	\$ 2,635.00	Nov-12
98	201434	MDA120068320			2007FP	MX-0C9536-74262-7AK-1DR	Monitor, Dell, 20" FP	Installed	01-47-01 SIR	11/18/2007	\$ 382.00	Nov-12
99	201435	MDA120009954			2007FP	MX-0C9536-74262-7AK-1T3L	Monitor, Dell, 20" FP	Installed	01-47-01 SIR	11/18/2007	\$ 382.00	Nov-12
100	201438	MDA120010032			RGB-5000-FRX	1210508-2T/A	Transmitter, S Fiber RGB, Full Bandwidth	Installed	01-47-01 SIR	4/30/2009	\$ 2,635.00	Nov-12
101	201440	MDA120010047			E926109	726515092C	Monitor, 15" Touch Panel	Installed	01-47-01 SIR	5/1/2009	\$ 734.00	Nov-12
102	201441	MDA120009964			CP7936	0004F2E06849	Telephone, Conference CISCO IP 7936	Installed	01-47-01 SIR	10/25/2006	\$ 759.00	Nov-12
103	201443	MDA120068321			2007FP	MX-0C9536-74262-7AJ-2J5L	Monitor, Dell, 20" FP	Installed	01-47-01 SIR	11/18/2007	\$ 382.00	Nov-12
104	201447	MDA120009756			KDL46S2010	8029616-1	Television, 46" LCD	Installed	01-47-01 SIR	11/9/2006	\$ 2,805.00	Nov-12
105	201449	MDA120009642			224-2257	HJCBMN1	Computer, Dell Optiplex 960	Installed	01-47-01 SIR	11/22/2010	\$ 1,052.00	Nov-12
106	201450	MDA120010031			RGB-5000-FRX	1170508-2T/A	Transmitter, S Fiber RGB, Full Bandwidth	Installed	01-47-01 SIR	4/30/2009	\$ 2,635.00	Nov-12
107	201452	MDA120010026			RGB-5000-FRX	1040508-2T/A	Transmitter, S Fiber RGB, Full Bandwidth	Installed	01-47-01 SIR	4/30/2009	\$ 2,635.00	Nov-12
108	201456	MDA120010048			NXP-TPI-4	227501X2680027	Interface, Touch Panel, Netlinx	Installed	01-47-01 SIR	5/1/2009	\$ 1,313.00	Nov-12
109	201457	MDA120010008			RGB-5000-FRX	1060508-2R/A	Receiver, SNGL Fiber RGB Full Bandwidth, N	Installed	01-47-01 SIR	4/30/2009	\$ 2,635.00	Nov-12
110	201458	MDA120010064			DVS304	A06CJDY	Scaler, Video and RGB	Installed	01-47-01 SIR	5/1/2009	\$ 1,709.00	Nov-12
111	MDA120000144		MDA120000144	LDHQ0147MDA120000144	11447	STEA3000197374	STE Phone, Secure Telephone Unit	Installed	01-47-01 SIR	10/22/2006	\$ 3,490.00	Nov-12
112	MDA120063219				2120141	S0257255	Printer, Lexmark	Installed	01-47-01 SIR	4/22/2011	\$ 5,431.00	Nov-12
113	201422	MDA120009717			OF532H.8A8	8A8-CTNS	MONITOR, FLAT PANEL LCD 22" ULTRASHAR	Installed	01-47-01 SIR	12/30/2008	\$ 270.00	Nov-12
114	201430	MDA120009695			224-2257	HJHHMN1	Computer, Dell Optiplex 960	Installed	01-47-01 SIR QA	11/22/2010	\$ 1,052.00	Nov-12
115	200341	MDA120009605			1708FP	CN0G302H742618B12LEL	Monitor, Dell 17"	Installed	01-47-02 OCC	9/1/2009	\$ 569.00	Nov-12
116	200537	MDA120068322			LK-1	B-06051270	SHREDDER SCM, CLASSIFIED	Installed	01-47-02 OCC	12/1/2008	\$ 5,000.00	Nov-12
117	200539	MDA120009732			1907FP	CCN0DC323716186968BBW	Monitor, Dell 19" FP	Installed	01-47-02 OCC	10/18/2006	\$ 258.00	Nov-12
118	200559	MDA120010046			NXF	2001W0381807	Card Frame, Netlinx, AMX	Installed	01-47-02 OCC	5/1/2009	\$ 858.00	Nov-12
119	200560	MDA120010070			NI-400	210506X2580222	Integrated Controller, with ICSNet, Netlinx,	Installed	01-47-02 OCC	5/1/2009	\$ 2,107.00	Nov-12
120	200561	MDA120010037			PSN6.5	42341DG8192926	Power Supply, 13.5 VDC, Netlinx, AMX	Installed	01-47-02 OCC	5/1/2009	\$ 288.00	Nov-12
121	200562	MDA120009997			AT-FS705LE-10	A03174R080900394	Switch, 10/100TX 5 Port, Allied Telesis	Installed	01-47-02 OCC	4/29/2009	\$ 63.00	Nov-12
122	200563	MDA120010027			RGB-5000-FRX	1070508-2T/A	Transmitter, S Fiber RGB, Full Bandwidth	Installed	01-47-02 OCC	4/30/2009	\$ 2,635.00	Nov-12
123	200565	MDA120010000			RGB-5000-FRX	2101008-2R/A	Receiver, RGB SGL FIBER, MULTIDYNE	Installed	01-47-02 OCC	4/30/2009	\$ 1,835.00	Nov-12
124	200566	MDA120010040			232-ATSC	346-5065-317	Tuner, HDTV	Installed	01-47-02 OCC	5/1/2009	\$ 961.00	Nov-12
125	200567	MDA120010059			DVS304	A06E8SF	Scaler, Video and RGB	Installed	01-47-02 OCC	5/1/2009	\$ 1,709.00	Nov-12
126	200568	MDA120010045			PN-465U	80005842	MONITOR, 46" LCD, SHARP	Installed	01-47-02 OCC	4/30/2009	\$ 2,919.00	Nov-12
127	200569	MDA120068323			BRG PRICISION	N/A	CLOCK, TIME ADJUSTMENT	Installed	01-47-02 OCC	6/1/2006	\$ 4,999.00	Nov-12
128	200570	MDA120068324			RD-4	N/A	CLOCK, TRUTIME COUNTDOWN	Installed	01-47-02 OCC	6/1/2006	\$ 1,500.00	Nov-12
129	200571	MDA120010039			232-ATSC	346-5065-318	Tuner, HDTV	Installed	01-47-02 OCC	5/1/2009	\$ 961.00	Jun-12
130	200572	MDA120010006			RGB-5000-FRX	1070508-2R/A	Receiver, Single Fiber RGB Full Bandwidth, f	Installed	01-47-02 OCC	4/30/2009	\$ 2,635.00	Jun-12
131	200573	MDA120010062			DVS304	A06CJCZ	Scaler, Video and RGB	Installed	01-47-02 OCC	5/1/2009	\$ 1,709.00	Jun-12
132	200574	MDA120010038			232-ATSC	346-5065-315	Tuner, HDTV	Installed	01-47-02 OCC	5/1/2009	\$ 961.00	Jun-12
133	200575	MDA120010004			RGB-5000-FRX	1050508-2R/A	Receiver, Single Fiber RGB Full Bandwidth, f	Installed	01-47-02 OCC	4/30/2009	\$ 2,635.00	Jun-12
134	200576	MDA120010063			DVS304	A06E8SO	Scaler, Video and RGB	Installed	01-47-02 OCC	5/1/2009	\$ 1,709.00	Jun-12

#	GOV Tag	MDA Barcodes- Virtual	MDA Barcode- Physical (IUID1)	UUI	Model/Part	Serial Number	Nomenclature	Status	Location	Commission Date	Cost	Inventory Date
135	200581	MDA120010044			PN-465U	80005852	Television, Monitor, 46" LCD, Sharp	Installed	01-47-02 OCC	5/1/2009	\$ 2,919.00	Nov-12
136	200582	MDA120010041			232-ATSC	346-5065-316	Tuner, HDTV	Installed	01-47-02 OCC	5/1/2009	\$ 961.00	Nov-12
137	200583	MDA120009999			RGB-5000-FRX	2091008-2R/A	Receiver, RGB Single Fiber, Multidyne	Installed	01-47-02 OCC	4/30/2009	\$ 1,835.00	Jun-12
138	200584	MDA120010042			232-ATSC	346-5065-314	Tuner, HDTV	Installed	01-47-02 OCC	5/1/2009	\$ 961.00	Nov-12
139	200585	MDA120010009			RGB-5000-FRX	1100508-2R/A	Receiver, SNGL Fiber RGB Full Bandwidth, N	Installed	01-47-02 OCC	4/30/2009	\$ 2,635.00	Nov-12
140	200586	MDA120010061			DVS304	A06CJED	Scaler, Video and RGB	Installed	01-47-02 OCC	5/1/2009	\$ 1,709.00	Nov-12
141	200587	MDA120010065			DVS304	A06E8SL	Scaler, Video and RGB	Installed	01-47-02 OCC	5/1/2009	\$ 1,709.00	Jun-12
142	200588	MDA120010043			232-ATSC	346-5065-319	Tuner, HDTV	Installed	01-47-02 OCC	5/1/2009	\$ 961.00	Nov-12
143	200589	MDA120010005			RGB-5000-FRX	1090508-2R/A	Receiver, Single Fiber RGB Full Bandwidth, I	Installed	01-47-02 OCC	4/30/2009	\$ 2,635.00	Nov-12
144	200590	MDA120010060			DVS304	A06CJEM	Scaler, Video and RGB	Installed	01-47-02 OCC	5/1/2009	\$ 1,709.00	Nov-12
145	200593	MDA120009571			Q7439A	JPJLB06752	Printer, Color Laser Jet 4700	Installed	01-47-02 OCC	6/17/2006	\$ 4,000.00	Nov-12
146	200594	MDA120009727			21Z0140	950651	Printer, Lexmark C935	Installed	01-47-02 OCC	8/19/2011	\$ 4,399.99	Nov-12
147	200595	MDA120009905			ASLCD203WXM-BK	77108820GA	Monitor, NEC AccuSync 20" Widescreen LC	Installed	01-47-02 OCC	11/23/2007	\$ 275.00	Nov-12
148	200598	MDA120009904			ASLCD203WXM-BK	77108295GA	Monitor, NEC AccuSync 20" Widescreen LC	Installed	01-47-02 OCC	11/23/2007	\$ 275.00	Nov-12
149	200599	MDA120009714			ELO 1529L	71752439C	Monitor, 15" LCD	Installed	01-47-02 OCC	4/28/2009	\$ 773.00	Nov-12
150	200600	MDA120010049			NXP-TPI-4	227501X2580007	Interface, Touch Panel, AMX	Installed	01-47-02 OCC	4/30/2009	\$ 1,313.00	Nov-12
151	200601	MDA120010058			DVS304	A06CJEI	Scaler, Video and RGB	Installed	01-47-02 OCC	5/1/2009	\$ 1,709.00	Nov-12
152	200602	MDA120010011			RGB-5000-FRX	1110508-2R/A	Receiver, SNGL Fiber RGB Full Bandwidth, N	Installed	01-47-02 OCC	4/30/2009	\$ 2,635.00	Nov-12
153	200707	MDA120068325			1901FP	CN05Y232716184L-8A54	MONITOR, DELL 17 IN	Installed	01-47-02 OCC	6/1/2009	\$ 275.00	Jun-12
154	201586	MDA120068326			STAR008W-16	101A0433001243	C-CURE Istar	Installed	01-47-02 OCC	8/1/2004	\$ 4,000.00	Nov-12
155	MDA120009470				EOS-4072-CHAS	1639001-005R	Chassis, MRV	Installed	01-47-02 OCC	4/29/2009	\$ 12,888.00	Jun-12
156	MDA120009475				PN-G655U	806612790	Television, Monitor, 65" LCD, Sharp	Installed	01-47-02 OCC	5/1/2009	\$ 9,409.00	Jun-12
157	MDA120009477				PN-G655U	806612783	Television, MONITOR, 65" LCD, SHARP	Installed	01-47-02 OCC	4/30/2009	\$ 9,409.00	Jun-12
158	MDA120009478				PN-G655U	805612472	Television, MONITOR, 65" LCD, SHARP	Installed	01-47-02 OCC	4/30/2009	\$ 9,409.00	Jun-12
159	201532	MDA120068327			HAMILTON SAFE	24688	SAFE, HAMILTON 600 LB	Installed	01-47-02 OCC ROOM	8/1/2009	\$ 2,309.00	Nov-12
160	200610	MDA120010028			RGB-5000-FRX	1140508-2T/A	Transmitter, 5 Fiber RGB, Full Bandwidth	Installed	01-47-02 OCC UNDER DESK	4/30/2009	\$ 2,635.00	Nov-12
161	200613	MDA120010012			RGB-5000-FRX	1200508-2T/A	Transmitter, 5 Fiber RGB Full Bandwidth, M	Installed	01-47-02 OCC UNDER DESK	4/30/2009	\$ 2,635.00	Nov-12
162	200538	MDA120068328			IDEAL2503	2713849	SHREDDER	Installed	01-47-02 XBR OCC	12/1/2008	\$ 1,000.00	Nov-12
163	200540	MDA120009691			224-2257	HJDBMN1	Computer, Dell Optiplex 960	Installed	01-47-02 XBR OCC	11/22/2010	\$ 1,052.00	Nov-12
164	200558	MDA120009692			224-2257	HJHDMN1	Computer, Dell Optiplex 960	Installed	01-47-02 XBR OCC	11/22/2010	\$ 1,052.00	Nov-12
165	200591	MDA120009693			224-2257	HJHFMN1	Computer, Dell Optiplex 960	Installed	01-47-02 XBR OCC	11/22/2010	\$ 1,052.00	Nov-12
166	200592	MDA120068329			1901FP	CN05Y232716184L-AB53	MONITOR, DELL 17 IN	Installed	01-47-02 XBR OCC	6/1/2009	\$ 275.00	Nov-12
167	200603	MDA120068330			RT-1672 D (C) / U	40636	RADIO	Installed	01-47-02 XBR OCC	6/1/2006	\$ 35,010.00	Nov-12
168	200604	MDA120068331			MXF-4012	300	Amplifier, Distribution	Installed	01-47-02 XBR OCC	6/1/2008	\$ 45,113.00	Nov-12
169	200606	MDA120068332			1901FP	CN05Y232716184L-8A56	MONITOR, DELL 17 IN	Installed	01-47-02 XBR OCC	6/1/2009	\$ 275.00	Jun-12
170	200620	MDA120068333			1901FP	MX-0X1106-48323-450-1NJL	MONITOR, DELL 19 IN	Installed	01-47-02 XBR OCC	6/1/2009	\$ 275.00	Nov-12
171	200621	MDA120068334			1901FP	CN-0T6116-71618-5AK-AH07	MONITOR, DELL 19 IN	Installed	01-47-02 XBR OCC	6/1/2009	\$ 275.00	Nov-12
172	200630	MDA120068335			1901FP	CN-0T6116-71618-5BU-8EGE	MONITOR, DELL 19 IN	Installed	01-47-02 XBR OCC	6/1/2009	\$ 275.00	Nov-12
173	200548	MDA120068336			TZ200;3A768	0117C59C630C	ROUTER, SONIC WALL	Installed	1-53-01	12/1/2011	\$ 500.00	Jun-12
174	200636	MDA120068337			1901FP	CN-05Y232-71618-49L-AB8V	MONITOR, DELL 19 IN	Installed	01-47-02 XBR OCC	6/1/2009	\$ 275.00	Nov-12
175	200637	MDA120068338			1901FP	CN-0T6116-71618-5BU-AEGF	MONITOR, DELL 19 IN	Installed	01-47-02 XBR OCC	6/1/2009	\$ 275.00	Nov-12
176	200632	MDA120009682			224-2257	HJHKMN1	Computer, Dell Optiplex 960	Installed	01-47-03 XBR MAINTENANCE	11/22/2010	\$ 1,052.00	Nov-12
177	200687	MDA120068339			224-2257	HJGCMN1	Computer, Dell Optiplex 960	Installed	01-47-04	12/1/2011	\$ 1,030.00	Nov-12
178	200688	MDA120068340			2007FP	MX-0C9536-74262-7A3-23H	Monitor, 20" FP, Dell	Installed	01-47-04	6/1/2010	\$ 852.00	Nov-12
179	200607	MDA120009612			1708FP	CN0G302H742618B1164S	Monitor, Dell 17" FP	Installed	01-47-04 EER	9/1/2009	\$ 569.00	Nov-12
180	201506	MDA120009672			224-2257	HJGCMN1	Computer, Dell Optiplex 960	Installed	01-47-04 EER	11/22/2010	\$ 1,052.00	Nov-12
181	201606	MDA120009945			2007FP	MX-0C9536-74262-7AJ-2JHL	Monitor, Dell 20" FP	Installed	01-47-04 EER	11/18/2007	\$ 382.00	Nov-12
182	200605	MDA120009669			224-2257	HJCHMN1	Computer, Dell Optiplex 960	Installed	01-47-04 XBR SYS ADMIN	11/22/2010	\$ 1,052.00	Nov-12
183	201203	MDA120009657			224-2257	HJFCMN1	Computer, Dell Optiplex 960	Installed	01-50-01	11/22/2010	\$ 1,052.00	Nov-12
184	201207	MDA120068341			2007FP	MX-0C9536-74262-7AK-1DH	Monitor, Dell FP 20"	Installed	01-50-01 BOSANS OFFICE	11/18/2007	\$ 382.00	Nov-12
185	201204	MDA120009564			1901FP	CN05Y2327161849CB8QH	Monitor, Dell 19"FP	Installed	01-50-01 CHIEF MATE	3/28/2005	\$ 532.00	Nov-12
186	201205	MDA120009694			224-2257	HJJGMN1	Computer, Dell Optiplex 960	Installed	01-50-01 CHIEF MATE	11/20/2010	\$ 1,052.00	Nov-12
187	201209	MDA120068342			1905FP	CN05Y2327161849IAB4B	Monitor, Dell, 19"FP	Installed	01-50-01 CHIEF MATE	6/1/2009	\$ 275.00	Nov-12
188	201208	MDA120009661			224-2257	HJCLMN1	Computer, Dell Optiplex 960	Installed	01-50-01 CHIEF STEWARD	11/22/2010	\$ 1,052.00	Nov-12
189	201201	MDA120009668			224-2257	HJ9KMN1	Computer, Dell Optiplex 960	Installed	01-50-01 IAS OFFICE	11/22/2010	\$ 1,052.00	Nov-12
190	201202	MDA120068343			P2210	1901FP,CN05Y2327161849L	Monitor, Dell 19" FP	Installed	01-50-01 IAS OFFICE	6/1/2009	\$ 560.00	Nov-12
191	201210	MDA120068344			1905FP	CN05T6116716185B2AJKN	Monitor, Dell, 19"FP	Installed	01-50-01 MAR STN	6/1/2009	\$ 275.00	Nov-12
192	201211	MDA120068345			1901FP	CN05Y2327161849LAA52	Monitor, Dell, 19"FP	Installed	01-50-01 MAR STN	6/1/2009	\$ 275.00	Nov-12
193	201229	MDA120068346			POWERSHRED 220-2	38221	SHREDDER	Installed	01-50-02	6/1/2009	\$ 500.00	Nov-12
194	201537	MDA120068347			2100-3A768	DAI100028	SOUND LEVEL METER	Installed	01-50-01	8/1/2009	\$ 700.00	Nov-12
195	201538	MDA120068348			HD400-3A768	9077558	LIGHT METER	Installed	01-50-01	8/1/2009	\$ 300.00	Nov-12
196	201539	MDA120068349			VT30-3A768	8103938	VOLTAGE TESTER	Installed	01-50-02	8/1/2009	\$ 100.00	Jun-12
197	201540	MDA120068350			840031-3A768	51023011	ACOUSTICAL CALIBRATOR2PT.	Installed	01-50-02	8/1/2006	\$ 250.00	Nov-12
198	201220	MDA120009574			ASLCD203WXM-BK	76105020GA	Monitor, NEC AccuSync 20" Widescreen LC	Installed	01-50-02 OFFICE	12/18/2007	\$ 275.00	Nov-12
199	201222	MDA120009667			224-2257	HJCCMN1	Computer, Dell Optiplex 960	Installed	01-50-02 OFFICE	11/22/2010	\$ 1,052.00	Nov-12
200	201226	MDA120009654			224-2257	HJCKMN1	Computer, Dell Optiplex 960	Installed	01-50-02 EHS	8/29/2011	\$ 1,052.00	Nov-12
201	200653	MDA120068351			1690	N/A	CASE PELICAN, TRANSPORT	Installed	01-50-02 NMC	6/1/2009	\$ 336.00	Nov-12

#	GOV Tag	MDA Barcodes-Virtual	MDA Barcode-Physical (IUID1)	UUI	Model/Part	Serial Number	Nomenclature	Status	Location	Commission Date	Cost	Inventory Date
202	200443	MDA120009630			CM2320FXI	SCND9993BBN	Printer, HP Color LaserJet	Installed	01-50-02 OFFICE	10/15/2009	\$ 884.00	Nov-12
203	201218	MDA120009969			BR800	QB0621131330	Power Supply, Back up	Installed	01-50-02 OFFICE	10/21/2006	\$ 126.00	Nov-12
204	201221	MDA120009573			ASLCD203WXM-BK	75102256GA	Monitor, NEC AccuSync 20" Widescreen LCD	Installed	01-50-02 OFFICE	12/18/2007	\$ 275.00	Nov-12
205	201225	MDA120009731			1907FP	CCN0DC323716186968BBF	Monitor, Computer Dell 19" Flat Panel	Installed	01-50-02 OFFICE	10/18/2006	\$ 258.00	Jun-12
206	201227	MDA120068352			2007FP	MX-0C9536-74262-7AK-1DK	Monitor, Dell FP 20"	Installed	01-50-02 OFFICE	11/18/2007	\$ 382.00	Nov-12
207	201228	MDA120068353			2007FP	MX-0C9536-74262-7AK-1DP	Monitor, Dell FP 20"	Installed	01-50-02 OFFICE	11/18/2007	\$ 382.00	Nov-12
208	201224	MDA120009665			224-2257	HJGFMMN1	Computer, Dell Optiplex 960	Installed	01-50-02 OFFICES	11/22/2010	\$ 1,052.00	Jun-12
209	200644	MDA120068354			QC-10/QC-20-3A768	QII100051	SOUND CALIBRATOR	Installed	01-50-02 TEST OFFICE	6/1/2010	\$ 1,200.00	Nov-12
210	200627	MDA120009965			CP7936	0004F2E06A48	Telephone, Conference CISCO IP 7936	Installed	01-53-01 CONFERENCE ROOM	10/25/2006	\$ 759.00	Nov-12
211	201281	MDA120009583			IN35	1SAWL874800792	Projector, DLP	Installed	01-53-01 CONFERENCE ROOM	6/5/2008	\$ 1,027.00	Nov-12
212	201283	MDA120009761			532H	VCLN74190413	Television, 32" LCD, HDTV Ready, Olevia	Installed	01-53-01 CONFERENCE ROOM	6/29/2007	\$ 622.00	Nov-12
213	201287	MDA120068355			BRG	NONE	CLOCK, TIME ADJUSTMENT	Installed	01-53-01 CONFERENCE ROOM	6/1/2007	\$ 4,999.00	Nov-12
214	201288	MDA120068356			CISCO CP-7937G	0004F2EDD46A	SPEAKERPHONE, Cisco	Installed	01-53-01 CONFERENCE ROOM	12/1/2011	\$ 600.00	Nov-12
215	201289	MDA120068357			TARGA TAR-15-3873	NONE	PROJECTION SCREEN	Installed	01-53-01 CONFERENCE ROOM	6/1/2007	\$ 600.00	Nov-12
216	201535	MDA120010015			RGB-5000-FRX	1090508-2T/A	Transmitter, S Fiber RGB, Full Bandwidth	Installed	01-53-01 CONFERENCE ROOM	4/30/2009	\$ 2,635.00	Nov-12
217	201217	MDA120068358			E1909WC	CN0R034G641808C90HVS	Monitor, Dell 19" FP	Installed	01-53-02	6/1/2009	\$ 275.00	Nov-12
218	201216	MDA120068359			1901FP	CN05Y2327161849LAA67	Monitor, Dell 19"FP	Installed	01-53-02	6/1/2009	\$ 275.00	Nov-12
219	201231	MDA120068360			2007FB	MX-0C9536-74262-7AJ-2JOL	Monitor, Dell FP 20"	Installed	01-53-04 CM DESK	11/18/2007	\$ 382.00	Nov-12
220	201230	MDA120009638			224-2257	HJDLMN1	Computer, Dell Optiplex 960	Installed	01-53-04 CM OFFICE	11/22/2010	\$ 1,052.00	Nov-12
221	201232	MDA120009740			2007FB	MX0C9536466346894AUL	Monitor, Dell FP 20"	Installed	01-53-04 CM OFFICE	10/20/2006	\$ 439.00	Nov-12
222	201524	MDA120068361			IDEAL2603	2835041	SHREDDER	Installed	01-53-05	6/1/2007	\$ 1,000.00	Nov-12
223	200441	MDA120009788			LN-T2642H	AH8K3CPP301737	Television, Samsung 26" Widescreen Flat-panel	Installed	01-53-05 SITE MANAGER OFFICE	7/6/2007	\$ 726.00	Nov-12
224	201200	MDA120009577			ASLCD203WXM-BK	76105010GA	Monitor, NEC AccuSync 20" Widescreen LCD	Installed	01-53-05 SITE MANAGER OFFICE	12/18/2007	\$ 275.00	Jun-12
225	201527	MDA120009622			1708FP	CN0G302H742618B12LDL	Monitor, Dell 17"FP	Installed	01-53-05 SITE MANAGER OFFICE	9/1/2009	\$ 569.00	Nov-12
226	201528	MDA120068362			ASLCD203WXM-BK	ASLCD203WXM-BK.7610414	Monitor, NEC AccuSync 20" Widescreen LCD	Installed	01-53-05 SITE MANAGER OFFICE	12/18/2007	\$ 275.00	Nov-12
227	MDA120000146		MDA120000146	LDHQ0147MDA120000146	11447-K10046419-5	3000157193	STE Phone, Secure Telephone Unit	Installed	01-53-05 SITE MANAGER OFFICE	10/26/2006	\$ 3,490.00	Nov-12
228	201233	MDA120068363			2001FP	MX-0G324H-74262-94E-10L	MONITOR, 20.1" FP	Installed	01-53-08	5/15/2009	\$ 345.00	Nov-12
229	201234	MDA120068364			2001FP	MX-0G324H-74262-94E-1N2	MONITOR, 20.1" FP	Installed	01-53-08	5/15/2009	\$ 345.00	Nov-12
230	201212	MDA120009671			224-2257	HJFLMN1	Computer, Dell Optiplex 960	Installed	01-53-08 XBR OFFICE	11/22/2010	\$ 1,052.00	Nov-12
231	201213	MDA120009684			224-2257	HJFFMMN1	Computer, Dell Optiplex 960	Installed	01-53-08 XBR OFFICE	11/22/2010	\$ 1,052.00	Nov-12
232	201323	MDA120068365			OPTIPLEX 990 38768	CONRSR1	COMPUTER, MINITOWER	Installed	02-50-06	12/1/2010	\$ 1,052.00	Nov-12
233	201337	MDA120009802			LN-T2642H	AH8K3CPP300939	Television, HDTV, Samsung 26" Widescreen	Installed	02-50-09 CAPTAINS OFFICE	7/6/2007	\$ 726.00	Nov-12
234	201338	MDA120009575			ASLCD203WXM-BK	76104145GA	Monitor, NEC AccuSync 20" Widescreen LCD	Installed	02-50-09 CAPTAINS OFFICE	12/18/2007	\$ 275.00	Nov-12
235	201339	MDA120009842			DVP5960	KX1A0719339096	DVD Player, PHILIPS	Installed	02-50-09 CAPTAINS OFFICE	7/11/2007	\$ 71.00	Nov-12
236	201340	MDA120009572			ASLCD203WXM-BK	76105021GA	Monitor, NEC AccuSync 20" Widescreen LCD	Installed	02-50-09 CAPTAINS OFFICE	12/18/2007	\$ 275.00	Nov-12
237	201342	MDA120009601			224-2253	H35R9KI	Computer, Optiplex 960 Minitower, Dell	In Store	02-50-09 CAPTAIN'S OFFICE	7/17/2009	\$ 1,298.00	Nov-12
238	201320	MDA120010128			1901FP	CN05Y2327161849LAB5F	Monitor, Dell 19"FP	Installed	02-50-10 CHIEF ENGRS OFFICE	6/1/2009	\$ 275.00	Nov-12
239	201327	MDA120009752			GX620	FRJ11C1	Computer, Desktop Dell GX620	Installed	02-54-00 BRIDGE	11/4/2006	\$ 860.00	Jun-12
240	200403	MDA120009666			224-2257	HJCSMN1	Computer, Dell Optiplex 960	Installed	02-54-00 SBX1 BRIDGE	11/22/2010	\$ 1,052.00	Nov-12
241	201325	MDA120009738			2007FB	MX0C9536466346893WKL	Monitor, Dell 20" FP	Installed	02-54-00, 09-5-09	10/20/2006	\$ 382.00	Jun-12
242	201347	MDA120009662			224-2257	HJJDMN1	Computer, Dell Optiplex 960	Installed	02-54-05 GOV OFFICE	11/22/2010	\$ 1,052.00	Jun-12
243	201349	MDA120068366			1905FP	CN-0T6116-71618-5CH-AC6	Monitor, Dell 19"FP	Installed	02-54-05 GOV OFFICE	6/1/2006	\$ 275.00	Jun-12
244	201313	MDA120010129			1901FP	CN05Y2327161849LAB5L	Monitor, Computer, 19"FP	Installed	02-54-06 ASST ENGRS OFFICE	6/1/2009	\$ 275.00	Jun-12
245	201310	MDA120009664			224-2257	HJJ9MN1	Computer, Dell Optiplex 960	Installed	02-54-06 ENGR LOG ROOM	11/22/2010	\$ 1,052.00	Jun-12
246	200626	MDA120009793			LN-T2642H	AH8K3CHP305345	Television, HDTV, Samsung 26" Widescreen	Installed	02-54-16	7/6/2007	\$ 726.00	Nov-12
247	201385	MDA120068367			502CT	8174201143	SHREDDER	Installed	1-136-01 SHIPPING/RECEIVING	6/1/2006	\$ 1,600.00	Nov-12
248	200452	MDA120068368			1133	1133	CCU, DTS	In Store	1-20-01 Balloon Room	6/1/2008	\$ 1,500.00	Nov-12
249	200454	MDA120068369			990USFF	COPTSR1	Computer, DELL MINITOWER	In Store	1-20-01 Balloon Room	12/2/2011	\$ 1,052.00	Nov-12
250	200455	MDA120068370			P2210	404133	MONITOR 22" FP	In Store	1-20-01 Balloon Room	12/3/2011	\$ 382.00	Jun-12
251	200456	MDA120068371			P2210	404139	MONITOR 22" FP	In Store	1-20-01 Balloon Room	12/4/2011	\$ 382.00	Nov-12
252	200457	MDA120068372			P2210	404140	MONITOR 22" FP	In Store	1-20-01 Balloon Room	12/5/2011	\$ 382.00	Nov-12
253	200458	MDA120068373			P2210	306183	MONITOR 22" FP	In Store	1-20-01 Balloon Room	12/6/2011	\$ 382.00	Nov-12
254	200459	MDA120068374			P2210	404142	MONITOR 22" FP	In Store	1-20-01 Balloon Room	12/7/2011	\$ 382.00	Nov-12
255	200460	MDA120068375			P2210	404138	MONITOR 22" FP	In Store	1-20-01 Balloon Room	12/8/2011	\$ 382.00	Nov-12
256	200461	MDA120068376			P2210	404135	MONITOR 22" FP	In Store	1-20-01 Balloon Room	12/9/2011	\$ 382.00	Nov-12
257	200462	MDA120068377			P2210	306185	MONITOR 22" FP	In Store	1-20-01 Balloon Room	12/10/2011	\$ 382.00	Nov-12
258	200463	MDA120068378			P2210	404141	MONITOR 22" FP	In Store	1-20-01 Balloon Room	12/11/2011	\$ 382.00	Nov-12
259	200464	MDA120068379			P2210	404136	MONITOR 22" FP	In Store	1-20-01 Balloon Room	12/12/2011	\$ 382.00	Nov-12
260	200465	MDA120068380			P2210	177-333M	MONITOR 22" FP	In Store	1-20-01 Balloon Room	12/13/2011	\$ 382.00	Nov-12
261	200466	MDA120068381			P2210	404134	MONITOR 22" FP	In Store	1-20-01 Balloon Room	12/14/2011	\$ 382.00	Nov-12
262	200467	MDA120068382			P2210	2007FP.1N1L	MONITOR 22" FP	In Store	1-20-01 Balloon Room	12/15/2011	\$ 382.00	Nov-12
263	200468	MDA120068383			GXT2-3000RT120	04246002278F091	UPS Station GXT 2U, Liebert	In Store	1-20-01 Balloon Room	6/1/2009	\$ 2,200.00	Nov-12
264	200469	MDA120068384			STAR008W-64	101A0526000069	Power Box, iStar	In Store	1-20-01 Balloon Room	6/1/2008	\$ 3,600.00	Nov-12
265	200471	MDA120068385			PS12404ul-810	NONE	Power Supply / Battery Charger - Seimens	In Store	1-20-01 Balloon Room	8/1/2005	\$ 950.00	Nov-12
266	200472	MDA120068386			iStar016w-64	101A0439000556	Power Box, iStar	In Store	1-20-01 Balloon Room	8/1/2005	\$ 4,999.00	Nov-12
267	200656	MDA120009778			LN-T2642H	AH8K3CPP301732	Television, HDTV, Samsung 26" Widescreen	Installed	01-50-17	7/4/2007	\$ 726.00	Jun-12
268	200657	MDA120009853			DVP5960	KX1A0719339152	DVD Player, PHILIPS	Installed	01-50-17	7/11/2007	\$ 71.00	Jun-12

#	GOV Tag	MDA Barcodes-Virtual	MDA Barcode-Physical (IUID1)	UUI	Model/Part	Serial Number	Nomenclature	Status	Location	Commission Date	Cost	Inventory Date
269	200658	MDA120009783			LN-T2642H	AH8K3CPP301740	Television, HDTV, Samsung 26" Widescreen	Installed	01-53-12	7/4/2007	\$ 726.00	Jun-12
270	200659	MDA120009875			DVP5960	KX1A0719339136	DVD Player, PHILIPS	Installed	01-53-12	7/11/2007	\$ 72.00	Jun-12
271	200660	MDA120009811			LN-T2642H	AH8K3CPP503852	Television, HDTV, Samsung 26" Widescreen	Installed	02-54-15	7/6/2007	\$ 726.00	Jun-12
272	200661	MDA120009872			DVP5960	KX1A0719339138	DVD Player, PHILIPS	Installed	02-54-15	7/11/2007	\$ 71.00	Jun-12
273	200662	MDA120009797			LN-T2642H	AH8K3CPP503848	Television, HDTV, Samsung 26" Widescreen	Installed	02-50-16	7/6/2007	\$ 726.00	Jun-12
274	200663	MDA120009851			DVP5960	KX1A0719339087	DVD Player, PHILIPS	Installed	02-50-16	7/11/2007	\$ 71.00	Jun-12
275	200664	MDA120009830			LN-T2642H	AH8K3CPP300747	Television, HDTV, Samsung 26" Widescreen	Installed	02-50-20 STATEROOM	7/7/2007	\$ 726.00	Jun-12
276	200665	MDA120009880			DVP5960	KX1A0719339113	DVD Player, PHILIPS	Installed	02-50-20 STATEROOM	7/11/2007	\$ 71.00	Jun-12
277	200666	MDA120009777			LN-T2642H	AH8K3CPP301729	Television, HDTV, Samsung 26" Widescreen	Installed	02-50-26	7/4/2007	\$ 726.00	Jun-12
278	200667	MDA120009847			DVP5960	KX1A0719339105	DVD Player, PHILIPS	Installed	02-50-26	7/11/2007	\$ 71.00	Jun-12
279	200669	MDA120009850			DVP5960	KX1A0719339082	DVD Player, PHILIPS	Installed	02-54-16	7/11/2007	\$ 71.00	Jun-12
280	200670	MDA120009804			LN-T2642H	AH8K3HP305440	Television, HDTV, Samsung 26" Widescreen	Installed	02-54-18	7/6/2007	\$ 726.00	Jun-12
281	200671	MDA120009846			DVP5960	KX1A0719339133	DVD Player, PHILIPS	Installed	02-54-18 STATEROOM	7/11/2007	\$ 71.00	Jun-12
282	200672	MDA120068387			TZ200-3A768	0117C59C6288	ENCRYPTER, NETWORK SECURITY	Installed	20-03	12/1/2011	\$ 500.00	Jun-12
283	200473	MDA120068388			iStar016w-64	NONE	Power Supply / Battery Charger - Seimens	In Store	1-20-01 Balloon Room	8/2/2005	\$ 4,999.00	Nov-12
284	200674	MDA120068389			TZ200-3A768	0117C59C6750	ENCRYPTER, NETWORK SECURITY	Installed	20-03	12/1/2011	\$ 500.00	Jun-12
285	200675	MDA120068390			TZ200-3A768	0117C5906264	ENCRYPTER, NETWORK SECURITY	Installed	01-41-01	12/1/2011	\$ 500.00	Jun-12
286	200676	MDA120068391			TZ 170	0006B10A7614	ENCRYPTER SONICWALL	Installed	01-47-02 OCC	8/1/2004	\$ 400.00	Jun-12
287	200474	MDA120068392			iStar016w-64	NONE	Power Supply / Battery Charger - Seimens	In Store	1-20-01 Balloon Room	8/3/2005	\$ 4,999.00	Nov-12
288	200475	MDA120068393			iStar016w-64	NONE	Power Supply / Battery Charger - Seimens	In Store	1-20-01 Balloon Room	8/4/2005	\$ 4,999.00	Nov-12
289	200476	MDA120068394			iStar016w-64	NONE	Power Supply / Battery Charger - Seimens	In Store	1-20-01 Balloon Room	8/5/2005	\$ 4,999.00	Nov-12
290	200477	MDA120068395			E85-03014	NONE	OPERATING PANEL IIS PROCESSOR	In Store	1-20-01 Balloon Room	8/6/2005	\$ 4,999.00	Nov-12
291	200478	MDA120068396			D915PBL INTEL POW	none	OPERATING PANEL IIS PROCESSOR	In Store	1-20-01 Balloon Room	8/7/2005	\$ 4,999.00	Nov-12
292	200479	MDA120068397			TZ200	0017C59C5D20	INCRIPTER, SONICWALL	In Store	1-20-01 Balloon Room	8/8/2005	\$ 500.00	Nov-12
293	200686	MDA120068398			AL-7200-SUV, 11300	1015	SERVO DRIVE UNIT, DTS	Installed	PORT PEDESTAL	6/1/2008	\$ 1,030.00	Jun-12
294	200482	MDA120068399			TZ190	0017C52B1F78	ENCRYPTION DEVICE, SONICWALL	In Store	1-20-01 Balloon Room	8/6/2005	\$ 700.00	Nov-12
295	200483	MDA120068400			TZ190	0017C52B1D44	ENCRYPTION DEVICE, SONICWALL	In Store	1-20-01 Balloon Room	8/7/2005	\$ 700.00	Nov-12
296	200484	MDA120068401			TZ180	0017C5297CA4	ROUTER, SONICWALL	In Store	1-20-01 Balloon Room	8/8/2005	\$ 400.00	Nov-12
297	200485	MDA120068402			9000-628	1019817	Camera, VALCAM VIDEO CAMERA	In Store	1-20-01 Balloon Room	8/9/2005	\$ 1,200.00	Jun-12
298	200486	MDA120068403			1RK09-032	0006B10D2968	Router, SONICWALL PRO 3060	In Store	1-20-01 Balloon Room	8/10/2005	\$ 3,000.00	Nov-12
299	201472	MDA120010082			1901FP	CN05Y2327161849LAB4C	Monitor, Dell 19"FP	Installed	1-24-00 ELECTRICAL SHOP	6/1/2007	\$ 275.00	Nov-12
300	201474	MDA120068404			1905FP	CN0T6116716185BUABRY	Monitor, Dell 19"FP	Installed	1-24-00 ELECTRICAL SHOP	6/1/2007	\$ 275.00	Nov-12
301	201462	MDA120009678			224-2257	HJFBMN1	Computer, Dell Optiplex 960	Installed	1-26-02 BOSUN LOCKER	11/22/2010	\$ 1,052.00	Nov-12
302	201463	MDA120068405			1905FP	CN0T6116716185AKAHOP	Monitor, Dell 19"FP	Installed	1-26-02 BOSUN LOCKER	6/1/2007	\$ 275.00	Nov-12
303	201464	MDA120009632			CM2320FXIMFP	CND99BSC8F	Printer, HP Color Laser Jet All-In-One	Installed	1-26-02 BOSUN LOCKER	2/18/2010	\$ 903.00	Nov-12
304	200409	MDA120009361			DVP5960	KX1A0719339093	DVD Player, PHILIPS	Installed	1-26-02 GYM	7/11/2007	\$ 71.00	Nov-12
305	201460	MDA120009763			532H	VC1N74190516	Television, 32" LCD, HDTV Ready, Olevia	Installed	1-26-02 GYM	6/29/2007	\$ 622.00	Nov-12
306	201492	MDA120068406			TZ200	0017C59C6270	ENCRYPTER, SONICWALL	In Store	1-29-01 Balloon	12/1/2011	\$ 500.00	Nov-12
307	200346	MDA120009567			1905FP	CN-0T6116-71618-4CL-AJ0J	Monitor, Dell 19" FP	In Store	12902 Balloon	3/11/2005	\$ 533.00	Nov-12
308	200347	MDA120009561			1901FP	CN05Y2327161849CB8QF	Monitor, 19" FP	In Store	12902 Balloon	3/28/2005	\$ 532.00	Nov-12
309	200349	MDA120009563			1901FP	CN05Y2327161849CB8BE	Monitor, 19" FP	In Store	12902 Balloon	3/28/2005	\$ 532.00	Nov-12
310	200350	MDA120009560			1901FP	CN05Y2327161849CB8BB	Monitor, 19" FP	In Store	12902 Balloon	3/28/2005	\$ 532.00	Nov-12
311	200351	MDA120068407			X6466	3Sp7066	Printer, Lexmark , model x6466	In Store	12902 Balloon	6/1/2011	\$ 3,000.00	Nov-12
312	200352	MDA120068408			13c1265	3Sp7068	Printer, Lexmark , model x6466	In Store	12902 Balloon	6/1/2011	\$ 3,000.00	Nov-12
313	200354	MDA120068409			RTS200	G7HCV28E190036	RACK, RTS200	In Store	12902 Balloon	8/1/2004	\$ 1,200.00	Nov-12
314	200355	MDA120068410			RTSP200	67374 / N108D67374F	POWER SUPPLY, RTS200	In Store	12902 Balloon	8/1/2004	\$ 200.00	Nov-12
315	MDA120009499				L01420001	S/N 1181, MODEL AL-7103-C	DTS CCU- ORBIN MARINE	In Store	12902 Balloon	10/1/2011	\$ 532.00	Nov-12
316	201585	MDA120068411			CP-7937G	0004F2EDD27F	PHONE IP CONFERENCE	In Store	1-29-02 BALLOON	8/1/2004	\$ 700.00	Nov-12
317	200517	MDA120009636			224-2257	HJDKMN1	Computer, Dell Optiplex 960 computer	In Store	1-29-02 BALLOON ROOM	11/22/2010	\$ 1,052.00	Nov-12
318	200518	MDA120068412			DVP3560	GS181134190034	DVD PHILLIPS	In Store	1-29-02 BALLOON ROOM	6/1/2008	\$ 89.00	Nov-12
319	200519	MDA120068413			DVP3560	GS1A1134193205	DVD PHILLIPS	In Store	1-29-02 BALLOON ROOM	6/1/2008	\$ 89.00	Nov-12
320	200520	MDA120068414			DVP3560	GS1A1142232619	DVD PHILLIPS	In Store	1-29-02 BALLOON ROOM	6/1/2008	\$ 89.00	Nov-12
321	200521	MDA120068415			DVP3560	GS1A1134190067	DVD PHILLIPS	In Store	1-29-02 BALLOON ROOM	6/1/2008	\$ 89.00	Nov-12
322	200522	MDA120068416			DVP3560	GS1A1134190029	DVD PHILLIPS	In Store	1-29-02 BALLOON ROOM	6/1/2008	\$ 89.00	Nov-12
323	200523	MDA120068417			DVP3560	GS1A1134189894	DVD PHILLIPS	In Store	1-29-02 BALLOON ROOM	6/1/2008	\$ 89.00	Nov-12
324	200524	MDA120068418			DVP3560	GS1A1134190035	DVD PHILLIPS	In Store	1-29-02 BALLOON ROOM	6/1/2008	\$ 89.00	Nov-12
325	200525	MDA120068419			DVP3560	GS1A1134190030	DVD PHILLIPS	In Store	1-29-02 BALLOON ROOM	6/1/2008	\$ 89.00	Nov-12
326	200596	MDA120010001			2007FPB	MX-0G324H-74262-8BA-18	Monitor, 20" FP, Dell	In Store	1-29-02 BALLOON ROOM	3/30/2011	\$ 383.00	Jun-12
327	201236	MDA120009655			224-2257	HJGDMN1	Computer, Dell Optiplex 960	In Store	1-29-02 BALLOON ROOM	11/22/2010	\$ 1,052.00	Jun-12
328	201548	MDA120068420			C CURE	101A0917001576	Power Box, iStar	Installed	1-29-02 BALLOON ROOM	8/1/2004	\$ 4,000.00	Nov-12
329	201550	MDA120068421			C CURE	101A0431001631	Power Box, iStar	Installed	1-29-02 BALLOON ROOM	8/1/2004	\$ 4,000.00	Jun-12
330	201584	MDA120068422			3940 38768	CNS8R1711T	PRINTER, HP DESK JET	In Store	1-29-02 BALLOON ROOM	8/1/2005	\$ 100.00	Jun-12
331	201332	MDA120009600			224-2253	G3SR9KI	Computer, Optiplex 960 Minitower, Dell	In Store	1-29-02 BALLOON STORES	7/17/2009	\$ 1,298.00	Nov-12
332	200527	MDA120010170			414109-B21	414109-B21.USE741NC52	Server, HP DL385G2 2218 2P US Svr	In Store	1-29-02 FLOOR	12/1/2008	\$ 1,237.00	Nov-12
333	201373	MDA120009620			1708FP	CN0G302H742618B11695	Monitor, Dell 17" FP	In Store	1-29-02 NMC In StoreS	9/1/2009	\$ 569.00	Nov-12
334	201374	MDA120009619			1708FP	CN0G302H742618B11655	Monitor, Dell 17" FP	In Store	1-29-02 NMC In StoreS	9/1/2009	\$ 569.00	Nov-12
335	200528	MDA120009598			LC-32GP3U-B	4807851612	Television, 32" AQUOS	In Store	1-29-02 NMC STORAGE	6/6/2009	\$ 1,548.00	Jun-12

#	GOV Tag	MDA Barcodes- Virtual	MDA Barcode- Physical (IUID1)	UUI	Model/Part	Serial Number	Nomenclature	Status	Location	Commission Date	Cost	Inventory Date
336	201237	MDA120009789			LN-T2642H	AH8K3CPP300713	Television, HDTV, Samsung 26" Widescreen	Installed	01-53-08	7/6/2007	\$ 726.00	Nov-12
337	201238	MDA120009794			LN-T2642H	AH8K3CPP300929	Television, HDTV, Samsung 26" Widescreen	Installed	01-53-10	7/6/2007	\$ 726.00	Jun-12
338	201239	MDA120009873			DVP5960	KX1A0719339140	DVD Player, PHILIPS	Installed	01-53-10	7/11/2007	\$ 71.00	Jun-12
339	201240	MDA120009881			DVP5960	KX1A0719339077	DVD Player, PHILIPS	Installed	01-50-06	7/11/2007	\$ 71.00	Jun-12
340	201241	MDA120009898			LN-T2642H	AH8K3CDP601763	Television, HDTV, Samsung 26" Widescreen	Installed	01-50-06	7/13/2007	\$ 726.00	Jun-12
341	201242	MDA120009791			LN-T2642H	AH8K3CPP300940	Television, HDTV, Samsung 26" Widescreen	Installed	01-50-10	7/6/2007	\$ 726.00	Jun-12
342	201243	MDA120009861			DVP5960	KX1A0719339123	DVD Player, PHILIPS	Installed	01-50-10	7/11/2007	\$ 71.00	Jun-12
343	201244	MDA120009889			DVP5960	KX1A0719339112	DVD Player, PHILIPS	Installed	01-50-12	7/11/2007	\$ 71.00	Jun-12
344	201245	MDA120009803			LN-T2642H	AH8K3CPP300945	Television, HDTV, Samsung 26" Widescreen	Installed	01-50-12	7/6/2007	\$ 726.00	Jun-12
345	201246	MDA120009885			DVP5960	KX1A0719339146	DVD Player, PHILIPS	Installed	01-53-22	7/11/2007	\$ 71.00	Jun-12
346	201247	MDA120009821			LN-T2642H	AH8K3CPP301743	Television, HDTV, Samsung 26" Widescreen	Installed	01-53-22	7/6/2007	\$ 726.00	Jun-12
347	201248	MDA120009831			LN-T2642H	AH8K3CPP301746	Television, HDTV, Samsung 26" Widescreen	Installed	1-53-08 MEDICAL OFFICE	7/7/2007	\$ 726.00	Nov-12
348	200529	MDA120068423			1905FP	CN05Y2327161849LAA6P	MONITOR, 19 IN DELL	In Store	1-29-02 NMC STORAGE	6/1/2009	\$ 275.00	Jun-12
349	200530	MDA120068424			UW17	325	KEYBOARD, RACH MOUNTED	In Store	1-29-02 NMC STORAGE	6/1/2009	\$ 1,200.00	Jun-12
350	201251	MDA120009848			DVP5960	KX1A0719339150	DVD Player, PHILIPS	Installed	1-53-08	7/11/2007	\$ 71.00	Nov-12
351	200531	MDA120009701			UNIMUX-USBV-160	101	KVM SWITCH SWITCH, UNIMUX	In Store	1-29-02 NMC STORAGE	12/1/2008	\$ 1,800.00	Jun-12
352	200532	MDA120009559			UNIMUX-USBV-12-R	109	KVM SWITCH SWITCH, UNIMUX	In Store	1-29-02 NMC STORAGE	12/1/2008	\$ 1,800.00	Jun-12
353	201444	MDA120068425			OPTIPLEX 990 38768	COPSSR1	Computer, DELL MINITOWER	Installed	1-29-02 SIR	12/1/2010	\$ 1,052.00	Nov-12
354	MDA120063222				11447-K10046389-5	STE3000119791	STE Phone, Secure Telephone Unit	In Store	1-29-02-01 TOP	8/15/2007	\$ 3,250.00	Nov-12
355	MDA120063223				11447	STE3000138187	STE Phone, Secure Telephone Unit	In Store	1-29-02-01 TOP	10/22/2006	\$ 3,490.00	Nov-12
356	MDA120063228				414109-821	USE741NC53	Server, HP DL385G2 2218 2P US Svr	In Store	1-29-02-01E	6/1/2008	\$ 1,237.00	Nov-12
357	200498	MDA120009966			WSC3750	CAT1036RHUM	Switch, Catalyst CISCO 3750	In Store	1-29-02-03 TOP	10/21/2006	\$ 2,537.00	Nov-12
358	200499	MDA120009757			PXR10	2121228901068	Serial Interface 10/100 Base T Ethernet TS-	In Store	1-29-02-03 TOP	11/14/2006	\$ 4,192.00	Jun-12
359	200500	MDA120009759			SLVD370P	S010487007C	DVD/VCR Combo, Sony SLVD 370P	In Store	1-29-02-03C	1/9/2007	\$ 120.00	Nov-12
360	201589	MDA120009968			1760	FTX1026W1MD	Router, CISCO Model 1760	In Store	1-29-02-03C	11/10/2006	\$ 1,030.00	Nov-12
361	MDA120063213				3550	CSG0915POML	Catalyst, Interface Unit, Cisco Catalyst	In Store	1-29-02-03D	8/1/2004	\$ 8,000.00	Nov-12
362	MDA120000302				01S5Y01M1	210917301155	IP Accelerator, MENTAT	In Store	1-29-0204	8/1/2008	\$ 3,000.00	Nov-12
363	MDA120000303				01S5Y01M1	210917301074	IP Accelerator, MENTAT	In Store	1-29-0204	8/1/2008	\$ 3,000.00	Nov-12
364	200506	MDA120009725			MIL-RCM16AUS	0040C833A9FC	Network Converter, MODULAR CONVERSION	In Store	1-29-02-04 TOP	11/24/2007	\$ 580.00	Nov-12
365	200507	MDA120009990			E156FP	CN-0Y9998-72872-5A6-2JPL	Monitor, Dell 15 Inch FP	In Store	1-29-02-04D	2/7/2007	\$ 160.00	Nov-12
366	200511	MDA120009989			GXT2-1000RT120	0414500071AF031	UPS Station GXT 2U, Liebert	In Store	1-29-02-04E	2/7/2007	\$ 622.00	Jun-12
367	200368	MDA120009986			GXT2-1000RT120	0414500074AF031	UPS Station GXT 2U, Liebert	In Store	1-29-02-04E	2/7/2007	\$ 622.00	Nov-12
368	200505	MDA120009967			WSB375024TS	CAT1032NHGS	Router, Catalyst CISCO 3750	In Store	1-29-02-04TOP	11/10/2006	\$ 2,537.00	Nov-12
369	200513	MDA120009764			532H	VCLN74030024	Television, 32" LCD, HDTV Ready, Olevia	In Store	1-29-02-05 TOP	6/29/2007	\$ 622.00	Nov-12
370	MDA120063235				CISCO3745	FTX0953C1A1	Router, CISCO Model 3745	In Store	1-29-02-05A	10/8/2007	\$ 23,500.00	Nov-12
371	MDA120063232				DL380	2UX63401PA	Server, Proliant CISCO DL380	In Store	1-29-02-05B	10/13/2006	\$ 2,750.00	Nov-12
372	200512	MDA120009709			DTC400	102061	PRINTER, ID CARD 2 SIDES	In Store	1290205C BALLOON ROOM	6/1/2009	\$ 2,695.00	Jun-12
373	200516	MDA120009921			OPTIPLEX 745	40J6YD1	Computer, Dell Optiplex 745 Minitower	In Store	1290205C BALLOON ROOM	11/18/2007	\$ 891.00	Nov-12
374	200357	MDA120009616			OPTIPLEX960	C3RNOJ1	COMPUTER, Desktop, Optiplex 960	In Store	1290206FLOOR	9/1/2009	\$ 1,043.00	Jun-12
375	MDA120063233				SFX3900M	R39MA6080029	Fax, Secure Ricoh High Speed Digital	In Store	1-29-02-06FLOOR	10/18/2006	\$ 5,132.00	Nov-12
376	200503	MDA120009958			D630	CXWJYD1	COMPUTER, DELL LATITUDE LAPTOP	In Store	1-29-02-07F	11/18/2007	\$ 1,434.00	Jun-12
377	MDA120063234				SFX3900M	R39MA6080027	Fax, Secure Ricoh High Speed Digital	In Store	1-29-02FLOOR	10/18/2006	\$ 5,132.00	Nov-12
378	200480	MDA120068426			2007FP	MX-0C9536-74262-7AK-1T4	Monitor, FP 20"	Installed	1-35-01 FSO	11/18/2007	\$ 382.00	Nov-12
379	200481	MDA120068427			2007FP	MX-0C9536-74262-7AK-1T4	Monitor, FP 20"	Installed	1-35-01 FSO	11/18/2007	\$ 382.00	Nov-12
380	200673	MDA120068428			STAR008W-16	101A043100167	Panel Box, C-CURE Istar	Installed	1-35-01 FSO	8/1/2004	\$ 4,000.00	Nov-12
381	201477	MDA120009903			HP2820	CNHC74R03K	Printer HP2820 Color LaserJet All In One	Installed	1-35-01 FSO	10/25/2007	\$ 700.00	Nov-12
382	201480	MDA120068429			2007FP	MX-0C9536-74262-7AK-1T1	Monitor, Dell 20"FP	Installed	1-35-01 FSO	11/18/2007	\$ 382.00	Nov-12
383	201481	MDA120068430			2007FP	MX-0C9536-74262-7AK-1T1	Monitor, Dell 20"FP	Installed	1-35-01 FSO	11/18/2007	\$ 382.00	Nov-12
384	201483	MDA120068431			SENTRY 400	81742	SHREDDER	Installed	1-35-01 FSO	8/1/2008	\$ 1,200.00	Nov-12
385	201290	MDA120009886			DVP5960	KX1A0719339157	DVD Player, PHILIPS	Installed	STATE ROOM 01-50-05	7/11/2007	\$ 71.00	Jun-12
386	201291	MDA120009896			LN-T2642H	AH8K3CDP601762	Television, HDTV, Samsung 26" Widescreen	Installed	01-50-05	7/13/2007	\$ 726.00	Jun-12
387	201292	MDA120009829			LN-T2642H	AH8K3CPP301751	Television, HDTV, Samsung 26" Widescreen	Installed	01-50-22	7/6/2007	\$ 726.00	Jun-12
388	201293	MDA120009894			DVP5960	KX1A0719339141	DVD Player, PHILIPS	Installed	01-50-22	7/11/2007	\$ 71.00	Jun-12
389	201294	MDA120009805			LN-T2642H	AH8K3CHP305442	Television, HDTV, Samsung 26" Widescreen	Installed	02-50-32	7/6/2007	\$ 726.00	Jun-12
390	201295	MDA120009855			DVP5960	KX1A0719339102	DVD Player, PHILIPS	Installed	02-50-32	7/11/2007	\$ 71.00	Jun-12
391	201296	MDA120009818			LN-T2642H	AH8K3CPP301728	Television, HDTV, Samsung 26" Widescreen	Installed	02-50-28	7/6/2007	\$ 726.00	Jun-12
392	201297	MDA120009836			DVP5960	KX1A0719339099	DVD Player, PHILIPS	Installed	02-50-28	7/11/2007	\$ 71.00	Jun-12
393	201298	MDA120009801			LN-T2642H	AH8K3CPP503854	Television, HDTV, Samsung 26" Widescreen	Installed	02-54-14	7/6/2007	\$ 726.00	Jun-12
394	201299	MDA120009884			DVP5960	KX1A0719339127	DVD Player, PHILIPS	Installed	02-54-14	7/11/2007	\$ 71.00	Jun-12
395	201300	MDA120009795			LN-T2642H	AH8K3CPP503833	Television, HDTV, Samsung 26" Widescreen	Installed	02-54-12	7/6/2007	\$ 726.00	Jun-12
396	201301	MDA120009858			DVP5960	KX1A0719339076	DVD Player, PHILIPS	Installed	02-54-12	7/11/2007	\$ 71.00	Jun-12
397	201302	MDA120009796			LN-T2642H	AH8K3CPP300935	Television, HDTV, Samsung 26" Widescreen	Installed	02-50-22	7/6/2007	\$ 726.00	Jun-12
398	201303	MDA120009859			DVP5960	KX1A0719339079	DVD Player, PHILIPS	Installed	02-50-22	7/11/2007	\$ 71.00	Jun-12
399	201304	MDA120009819			LN-T2642H	AH8K3CPP301739	Television, HDTV, Samsung 26" Widescreen	Installed	02-54-10	7/6/2007	\$ 726.00	Jun-12
400	201305	MDA120068432			DVP3560/F7	G51A1134190032	DVD Player, PHILIPS	Installed	02-54-10 STATEROOM	6/1/2007	\$ 71.00	Jun-12
401	201308	MDA120009852			DVP5960	KX1A0719339098	DVD Player, PHILIPS	Installed	02-54-08	7/11/2007	\$ 71.00	Jun-12
402	201309	MDA120009773			LN-T2642H	AH8K3CPP503851	Television, HDTV, Samsung 26" Widescreen	Installed	02-54-08 STATEROOM	7/4/2007	\$ 726.00	Jun-12

#	GOV Tag	MDA Barcodes-Virtual	MDA Barcode-Physical (IUID1)	UUI	Model/Part	Serial Number	Nomenclature	Status	Location	Commission Date	Cost	Inventory Date
403	201484	MDA120068433			SYSTEM X3200	4362AC1KQMLYZ2	COMPUTER, IBM	Installed	1-35-01 FSO	6/1/2008	\$ 1,200.00	Nov-12
404	201311	MDA120009806			LN-T2642H	AH8K3CPP300933	Television, HDTV, Samsung 26" Widescreen	Installed	02-54-06	7/6/2007	\$ 726.00	Jun-12
405	201312	MDA120009860			DVP5960	KX1A0719339137	DVD Player, PHILIPS	Installed	02-54-06	7/11/2007	\$ 71.00	Jun-12
406	201485	MDA120068434			EST4932	9071000163	VING CARD READER	Installed	1-35-01 FSO	6/1/2008	\$ 323.00	Jun-12
407	201314	MDA120009849			DVP5960	KX1A0719339132	DVD Player, PHILIPS	Installed	02-50-14	7/11/2007	\$ 71.00	Jun-12
408	201315	MDA120009822			LN-T2642H	AH8K3CPP301745	Television, HDTV, Samsung 26" Widescreen	Installed	02-50-14	7/6/2007	\$ 726.00	Jun-12
409	201316	MDA120009765			532H	VCLN74170297	Television, 32" LCD, HDTV Ready, Olevia	Installed	02-50-10	6/29/2007	\$ 622.00	Nov-12
410	201486	MDA120068435			HX2790B	ZCK7280045	IPAQ FOR BING CARD	Installed	1-35-01 FSO	6/1/2008	\$ 500.00	Nov-12
411	201318	MDA120009866			DVP5960	KX1A0719339135	DVD Player, PHILIPS	Installed	02-50-10	7/11/2007	\$ 71.00	Nov-12
412	201488	MDA120009613			1708FP	CN0G302H742618B116AS	Monitor, Dell 17"FP	Installed	1-35-01 FSO	9/1/2009	\$ 569.00	Nov-12
413	201489	MDA120068436			DTC400	A7310185	PRINTER, ID CARD 2 SIDES	Installed	1-35-01 FSO	1/4/2008	\$ 2,695.00	Nov-12
414	201321	MDA120009841			DVP5960	KX1A0719339118	DVD Player, PHILIPS	Installed	02-50-06	7/11/2007	\$ 71.00	Jun-12
415	201322	MDA120009808			LN-T2642H	AH8K3CPP503847	Television, HDTV, Samsung 26" Widescreen	Installed	02-50-06	7/6/2007	\$ 726.00	Jun-12
416	201490	MDA120068437			NONE	1002077	CAMERA, ID	Installed	1-35-01 FSO	12/1/2010	\$ 300.00	Nov-12
417	201493	MDA120009955			2007FP	MX-0C9536-74262-7AK-1T0	Monitor, Dell 20"FP	Installed	1-35-01 FSO	11/18/2007	\$ 382.00	Nov-12
418	201495	MDA120068438			D630	3KGJ3F1	Computer, Laptop, Dell Latitude D630	Installed	1-35-01 FSO	6/1/2007	\$ 1,052.00	Jun-12
419	201496	MDA120068439			D630	DJGJ3F1	Computer, Laptop, Dell Latitude D630	Installed	1-35-01 FSO	6/1/2007	\$ 1,052.00	Nov-12
420	MDA120000149		MDA120000149	LDHQ0147MDA120000149	11447-K10046389-S	STEA3000119788	STE Phone, Secure Telephone Unit	Installed	1-35-01 FSO	8/15/2007	\$ 3,250.00	Nov-12
421	201491	MDA120009639			224-2257	HJFDMN1	Computer, Dell Optiplex 960	Installed	1-35-01 ISSO OFFICE	11/22/2010	\$ 1,052.00	Nov-12
422	201329	MDA120068440			TZ200	0117C59C624C	ENCRYPTER NETWORK SECURITY	Installed	01-41-01	12/1/2011	\$ 500.00	Jun-12
423	201478	MDA120009681			224-2257	HJBJMN1	Computer, Dell Optiplex 960	Installed	1-35-01 VSF	11/22/2010	\$ 1,052.00	Nov-12
424	201487	MDA120009686			224-2257	HJF9MN1	Computer, Dell Optiplex 960	Installed	1-35-01 VSF OFFICE	11/22/2010	\$ 1,052.00	Nov-12
425	200677	MDA120068441			E6420	1028894	Computer, Laptop Dell D620	Installed	1-35-02	10/18/2006	\$ 1,686.00	Nov-12
426	201333	MDA120009879			DVP5960	KX1A0719339108	DVD Player, PHILIPS	Installed	02-50-02	7/11/2007	\$ 71.00	Jun-12
427	201334	MDA120009798			LN-T2642H	AH8K3CPP300941	Television, HDTV, Samsung 26" Widescreen	Installed	02-50-02	7/6/2007	\$ 726.00	Jun-12
428	201335	MDA120009820			LN-T2642H	AH8K3CPP301734	Television, HDTV, Samsung 26" Widescreen	Installed	02-50-01	7/6/2007	\$ 726.00	Jun-12
429	201336	MDA120009832			DVP5960	KX1A0719339092	DVD Player, PHILIPS	Installed	02-50-01	7/11/2007	\$ 71.00	Jun-12
430	200690	MDA120068442			A530	2920205183	CAMERA, CANNON POWER SHOT A530	INSTALLED	1-35-01	1/1/2000	\$ 109.00	Jun-12
431	201536	MDA120068443			SX30 IS	222052020286	CANNON SX30	INSTALLED	1-35-02	10/1/2011	\$ 730.00	Nov-12
432	200396	MDA120068444			DAV-HD2235	8108550	DVD, Sony	Installed	1-35-02	6/1/2008	\$ 300.00	Jun-12
433	200385	MDA120068445			990	2L4TSR1	Computer, Desktop	Installed	1-35-02 ADMIN	6/1/2011	\$ 1,052.00	Nov-12
434	200684	MDA120010094			1760	FKH08212141	ROUTER, CISCO	Installed	1-35-02 Dept Head	6/1/2005	\$ 1,030.00	Nov-12
435	MDA120063220				3550	CAT0826Z2N0	SWITCH, CISCO CATALYST 3550	Installed	1-35-02 Dept Head	8/1/2004	\$ 5,066.00	Nov-12
436	201344	MDA120009762			532H	VCLN73300239	Television, 32" LCD, HDTV Ready, Olevia	Installed	02-50-05 CAPTAINS STATEROOM	6/29/2007	\$ 622.00	Jun-12
437	201345	MDA120009882			DVP5960	KX1A0719339115	DVD Player, PHILIPS	Installed	02-50-05 CAPTAINS STATEROOM	7/11/2007	\$ 71.00	Jun-12
438	201346	MDA120009785			LN-T2642H	AH8K3CPP301170	Television, HDTV, Samsung 26" Widescreen	Installed	02-54-05	7/4/2007	\$ 726.00	Jun-12
439	200342	MDA120009926			PRECISION-490	FDK7YD1	COMPUTER, Desktop, Dell Precision 490	Installed	1-35-02 NMC	11/18/2007	\$ 3,427.00	Nov-12
440	200343	MDA120009929			PRECISION-490	DDK7YD1	COMPUTER, Desktop, Dell Precision 490	Installed	1-35-02 NMC	11/18/2007	\$ 3,427.00	Nov-12
441	201350	MDA120009814			LN-T2642H	AH8K3CPP300949	Television, HDTV, Samsung 26" Widescreen	Installed	02-50-13	7/6/2007	\$ 726.00	Jun-12
442	201351	MDA120009893			DVP5960	KX1A0719339116	DVD Player, PHILIPS	Installed	02-50-15	7/11/2007	\$ 71.00	Jun-12
443	201352	MDA120009816			LN-T2642H	AH8K3CPP300751	Television, HDTV, Samsung 26" Widescreen	Installed	02-54-07	7/6/2007	\$ 726.00	Jun-12
444	201353	MDA120009867			DVP5960	KX1A0719339154	DVD Player, PHILIPS	Installed	02-54-07	7/11/2007	\$ 71.00	Jun-12
445	201354	MDA120009844			DVP5960	KX1A0719339095	DVD Player, PHILIPS	Installed	02-50-13	7/11/2007	\$ 71.00	Jun-12
446	201355	MDA120009824			LN-T2642H	AH8K3CPP300921	Television, HDTV, Samsung 26" Widescreen	Installed	02-50-15	7/6/2007	\$ 726.00	Jun-12
447	201356	MDA120009864			DVP5960	KX1A0719339103	DVD Player, PHILIPS	Installed	02-54-09 STATEROOM	7/11/2007	\$ 71.00	Jun-12
448	201357	MDA120009807			LN-T2642H	AH8K3CHP305435	Television, HDTV, Samsung 26" Widescreen	Installed	02-54-09	7/6/2007	\$ 726.00	Jun-12
449	201358	MDA120009799			LN-T2642H	AH8K3CPP300703	Television, HDTV, Samsung 26" Widescreen	Installed	02-54-11	7/6/2007	\$ 726.00	Jun-12
450	201359	MDA120009837			DVP5960	KX1A0719339088	DVD Player, PHILIPS	Installed	02-54-11 STATEROOM	7/11/2007	\$ 71.00	Jun-12
451	201360	MDA120009800			LN-T2642H	AH8K3CHP305437	Television, HDTV, Samsung 26" Widescreen	Installed	02-50-21	7/6/2007	\$ 726.00	Jun-12
452	200373	MDA120009988			MP2-130C	0531400055G2361	Switch, Bypass, Liebert Micro POD	Installed	1-35-02 NMC	2/7/2007	\$ 290.00	Jun-12
453	201362	MDA120009810			LN-T2642H	AH8K3CPP503856	Television, HDTV, Samsung 26" Widescreen	Installed	02-50-25	7/6/2007	\$ 726.00	Jun-12
454	201363	MDA120009870			DVP5960	KX1A0719339097	DVD Player, PHILIPS	Installed	02-50-25	7/11/2007	\$ 71.00	Jun-12
455	201364	MDA120009815			LN-T2642H	AH8K3CPP300931	Television, HDTV, Samsung 26" Widescreen	Installed	02-50-27	7/6/2007	\$ 726.00	Jun-12
456	201365	MDA120009871			DVP5960	KX1A0719339128	DVD Player, PHILIPS	Installed	02-50-27	7/11/2007	\$ 71.00	Jun-12
457	201366	MDA120009817			LN-T2642H	AH8K3CPP301748	Television, HDTV, Samsung 26" Widescreen	Installed	02-54-17	7/6/2007	\$ 726.00	Jun-12
458	201367	MDA120009839			DVP5960	KX1A0719339120	DVD Player, PHILIPS	Installed	02-54-17	7/11/2007	\$ 71.00	Jun-12
459	201368	MDA120009809			LN-T2642H	AH8K3CPP503829	Television, HDTV, Samsung 26" Widescreen	Installed	02-50-31	7/6/2007	\$ 726.00	Jun-12
460	201369	MDA120009863			DVP5960	KX1A0719339121	DVD Player, PHILIPS	Installed	02-50-31	7/11/2007	\$ 71.00	Jun-12
461	200384	MDA120068446			2007FP	MX-0C9536-74262-7AK-1DT	Monitor, FP 20"	Installed	1-35-02 NMC	11/18/2007	\$ 382.00	Nov-12
462	200386	MDA120009909			ASLCD203WXM-BK	77108293GA	Monitor, NEC AccuSync 20" Widescreen LCD	Installed	1-35-02 NMC	11/23/2007	\$ 275.00	Nov-12
463	200387	MDA120009908			ASLCD203WXM-BK	77108776GA	Monitor, NEC AccuSync 20" Widescreen LCD	Installed	1-35-02 NMC	11/23/2007	\$ 275.00	Nov-12
464	200389	MDA120009715			OF532H.8A8	8A8-CTMS	MONITOR, FLAT PANEL LCD 22" ULTRASHARP	Installed	1-35-02 NMC	12/30/2008	\$ 270.00	Nov-12
465	200390	MDA120009736			1907FP	CCN0DC323716186968BBL	Monitor, Computer Dell 19" Flat Panel	Installed	1-35-02 NMC	10/18/2006	\$ 258.00	Nov-12
466	200391	MDA120009641			224-2257	HJCDMN1	Computer, Dell Optiplex 960	Installed	1-35-02 NMC	11/22/2010	\$ 1,052.00	Nov-12
467	200392	MDA120009629			CM2320FXI	SCND99938BP	Printer, HP Color LasterJet	Installed	1-35-02 NMC	10/15/2009	\$ 884.00	Nov-12
468	200393	MDA120009906			ASLCD203WXM-BK	77108807GA	Monitor, NEC AccuSync 20" Widescreen LCD	Installed	1-35-02 NMC	11/23/2007	\$ 275.00	Nov-12
469	200394	MDA120009907			ASLCD203WXM-BK	77108302GA	Monitor, NEC AccuSync 20" Widescreen LCD	Installed	1-35-02 NMC	11/23/2007	\$ 275.00	Nov-12

#	GOV Tag	MDA Barcodes- Virtual	MDA Barcode- Physical (IUID1)	UUI	Model/Part	Serial Number	Nomenclature	Status	Location	Commission Date	Cost	Inventory Date
470	200395	MDA120068447			990	ZL45SR1	Computer, DELL MINITOWER	Installed	1-35-02 NMC	12/1/2011	\$ 1,052.00	Nov-12
471	200397	MDA120010162			SW3500	SW3500.0017C5120A04	HotIn Store Rack, Sonicwall 3500, IESS CCU	Installed	1-35-02 NMC	12/1/2011	\$ 4,100.00	Nov-12
472	200398	MDA120010156			JF5516	JF5516.1DV1883R01070	HotIn Store Rack, Netgear Prosafe 16 Port	Installed	1-35-02 NMC	12/1/2011	\$ 79.00	Nov-12
473	MDA120000240				DL385G5	DL385G5.USE904N43M	Server, HP Proliant DL385G5, IESS CCURE H	Installed	1-35-02 NMC	6/1/2009	\$ 3,899.00	Nov-12
474	MDA120000241				DL385G5	DL385G5.USE904N43L	Server HP Proliant DL385G5, IESS CCURE H	Installed	1-35-02 NMC	6/1/2009	\$ 3,899.00	Nov-12
475	200402	MDA120009733			1907FP	CN0DC323716186968BB4	Monitor, Dell 19" FP	Installed	1-35-02 NMC	10/18/2006	\$ 258.00	Nov-12
476	200404	MDA120009637			224-2257	HJBKMN1	Computer, Dell Optiplex 960	In Store	1-35-02 NMC	11/22/2010	\$ 1,052.00	Nov-12
477	200405	MDA120009962			2007FPB	MX-0C9536-74262-83B-40	Monitor, 20" FP, Dell	In Store	1-35-02 NMC	3/30/2011	\$ 388.00	Nov-12
478	200406	MDA120068448			990	ZL4VSR1	Computer, Dell 990	Installed	1-35-02 NMC	12/1/2012	\$ 1,052.00	Nov-12
479	200407	MDA120068449			2007FPB	CN05Y2327161848PBA65	Monitor, 20" FP, Dell	Installed	1-35-02 NMC	6/1/2008	\$ 275.00	Nov-12
480	200408	MDA120009902			TH-50PX60U	LF70180246	Television, 50" Flat Screen (Panasonic TH-5	Installed	1-35-02 NMC	7/20/2007	\$ 1,999.00	Nov-12
481	200413	MDA120009963			IN32	ATLV63800745	Video Projector, Infocus	Installed	1-35-02 NMC	10/6/2006	\$ 1,100.00	Nov-12
482	200415	MDA120009975			300728U	1046607315909C	Hard Drive, External 250GB F.A. Porsche	Installed	1-35-02 NMC	10/21/2006	\$ 105.00	Nov-12
483	200417	MDA120009979			SUA1500	AS0619331402	UPS, ACP 1500VA	Installed	1-35-02 NMC	10/17/2006	\$ 470.00	Nov-12
484	200418	MDA120068450			SB-85C-3A768	060817EA0035277	Shredder, Powershred	Installed	1-35-02 NMC	6/1/2008	\$ 200.00	Nov-12
485	200489	MDA120068451			E6420	4Q4VSR1, 10287451981	COMPUTER, DELL LATITUDE LAPTOP	Installed	1-35-02 NMC	12/1/2012	\$ 1,434.00	Nov-12
486	200491	MDA120068452			E6420	196WTH1	COMPUTER, DELL LATITUDE LAPTOP	Installed	1-35-02 NMC	12/1/2012	\$ 1,434.00	Nov-12
487	201401	MDA120009792			LN-T2642H	AH8K3CPP300937	Television, HDTV, Samsung 26" Widescreen	Installed	01-53-16	7/6/2007	\$ 726.00	Jun-12
488	201402	MDA120009878			DVP5960	KX1A0719339107	DVD Player, PHILIPS	Installed	01-53-16	7/11/2007	\$ 71.00	Jun-12
489	201403	MDA120009823			LN-T2642H	AH8K3CPP300748	Television, HDTV, Samsung 26" Widescreen	Installed	01-53-18	7/6/2007	\$ 726.00	Jun-12
490	201404	MDA120009887			DVP5960	KX1A0719339085	DVD Player, PHILIPS	Installed	01-53-18	7/11/2007	\$ 71.00	Jun-12
491	201405	MDA120009840			DVP5960	KX1A0719339089	DVD Player, PHILIPS	Installed	01-50-16	7/11/2007	\$ 71.00	Jun-12
492	200492	MDA120068453			E6420	296WTH1	COMPUTER, DELL LATITUDE LAPTOP	Installed	1-35-02 NMC	12/1/2012	\$ 1,434.00	Nov-12
493	201407	MDA120009781			LN-T2642H	AH8K3CPP301733	Television, HDTV, Samsung 26" Widescreen	Installed	01-50-18	7/4/2007	\$ 726.00	Jun-12
494	201408	MDA120009845			DVP5960	KX1A0719339159	DVD Player, PHILIPS	Installed	01-50-18	7/11/2007	\$ 71.00	Jun-12
495	201409	MDA120009899			LN-T2642H	AH8K3CDP601786	Television, HDTV, Samsung 26" Widescreen	Installed	01-53-20	7/13/2007	\$ 726.00	Jun-12
496	201410	MDA120009891			DVP5960	KX1A0719339125	DVD Player, PHILIPS	Installed	01-53-20	7/11/2007	\$ 71.00	Jun-12
497	201411	MDA120009813			LN-T2642H	AH8K3CPP503828	Television, HDTV, Samsung 26" Widescreen	Installed	02-54-13	7/6/2007	\$ 726.00	Jun-12
498	201412	MDA120009843			DVP5960	KX1A0719339158	DVD Player, PHILIPS	Installed	02-54-13	7/11/2007	\$ 71.00	Jun-12
499	200494	MDA120009957			D630	8WWJYD1	COMPUTER, DELL LATITUDE LAPTOP	Installed	1-35-02 NMC	11/18/2007	\$ 1,434.00	Nov-12
500	200495	MDA120068454			1704FPT	CN-0Y4299-71618-486-BACV	MONITOR, 17 IN DELL	Installed	1-35-02 NMC	6/1/2006	\$ 275.00	Nov-12
501	200496	MDA120068455			1704FPT	CN-05Y232-71618-49L-AAGB	MONITOR, 17 IN DELL	Installed	1-35-02 NMC	6/1/2006	\$ 275.00	Nov-12
502	200497	MDA120068456			01-SSC-7016	0117C5B5D960	ROUTER, SONICWALL	Installed	1-35-02 NMC	12/1/2011	\$ 4,999.00	Nov-12
503	200547	MDA120009685			224-2257	HJCFMN1	Computer, Dell Optiplex 960	Installed	1-35-02 NMC	11/22/2010	\$ 1,052.00	Nov-12
504	200557	MDA120009734			1907FP	CCN0DC323716186968BBY	Monitor, Dell 19" FP	Installed	1-35-02 NMC	12/1/2011	\$ 258.00	Nov-12
505	200651	MDA120009707			DS1513-1	CB2007275001	SAFE, Fireking 1-hour data safe - DS1513-1	Installed	1-35-02 NMC	3/3/2008	\$ 1,638.00	Nov-12
506	201461	MDA120009862			DVP5960	KX1A0719339083	DVD Player, PHILIPS	Installed	1-35-02 NMC	7/11/2007	\$ 71.00	Nov-12
507	MDA120000233		MDA120000233	LDHQ0147MDA120000233	491324-001	2M20310109	Server, HP DL380 Base US Proliant Virtual S	In Store	1-35-02 NMC	9/1/2010	\$ 3,680.00	Nov-12
508	MDA120063229				CISCO3745	FTX1038A5EM	Router, CISCO Model 3745	In Store	1-35-02 NMC	10/8/2007	\$ 8,989.00	Nov-12
509	MDA120063225				382608-405	USE619N4L8	Server, Proliant	In Store	1-35-02 NMC	3/30/2011	\$ 7,550.00	Nov-12
510	MDA120063224				382608-405	USE619N4L9	Server, Proliant	In Store	1-35-02 NMC	3/30/2011	\$ 7,550.00	Nov-12
511	200399	MDA120010157			OPTIPLEX755	OPTIPLEX755.9F971J1	Computer, Dell Optiplex 755, IESS CCURE H	Installed	1-35-02 NMC	6/1/2009	\$ 770.00	Nov-12
512	200383	MDA120068457			2007FP	MX-0C9536-74262-7AK-1DL	Monitor, FP 20"	Installed	1-35-02 NMC DESK	11/18/2007	\$ 382.00	Nov-12
513	200416	MDA120009711			A753002	AS0739110539	UPS ,APC Smart-1500VA USB & Serial 120V	Installed	1-35-02 NMC FLOOR	1/13/2008	\$ 300.00	Nov-12
514	MDA120063230				12020F	13	CCU	Installed	1-35-02 NMC OFFICE	4/5/2008	\$ 8,947.00	Nov-12
515	MDA120000208		MDA120000208	LDHQ0147MDA120000208	1050-L	CABQY0007FA4B	Riverbed Steelhead Appliance	Installed	1-35-02 NMC RACK 1	11/22/2010	\$ 17,859.00	Nov-12
516	200312	MDA120010147			414109-B21	414109-B21.USE741NC4X	Server, HP DL385G2 2218 2P US Svr	Installed	1-35-02 NMC RACK 3	6/1/2007	\$ 1,237.00	Nov-12
517	200313	MDA120010150			414109-B21	414109-B21.USE741NC51	Server, HP DL385G2 2218 2P US Svr	Installed	1-35-02 NMC RACK 3	6/1/2007	\$ 1,237.00	Nov-12
518	MDA120000221				MCS-7825H-3.0-ECS	MX2908010B	Hard Drive, Cisco HW 2 GB Ram 160GB SAT	Installed	1-35-02 NMC RACK 3	3/24/2009	\$ 4,337.00	Nov-12
519	200316	MDA120009589			MCS-7825H-3.0-IPC	MX2908011M	Hard Drive, Cisco 2GB Ram 160 GB SATA HD	Installed	1-35-02 NMC RACK 3	3/24/2009	\$ 4,337.00	Nov-12
520	MDA120000210		MDA120000210	LDHQ0147MDA120000210	4507R	FOX081302K5	Catalyst, Cisco	Installed	1-35-02 NMC RACK 3	6/1/2007	\$ 3,380.00	Nov-12
521	MDA120000211		MDA120000211	LDHQ0147MDA120000211	GXT2-3000RT120	0408200096AF091	Power Supply, Liebert	Installed	1-35-02 NMC RACK 3	6/1/2007	\$ 1,942.00	Nov-12
522	MDA120000212		MDA120000212	LDHQ0147MDA120000212	GXT2-3000RT120	0408200098AF091	Power Supply, Liebert	Installed	1-35-02 NMC RACK 3	6/1/2007	\$ 1,942.00	Nov-12
523	MDA120000220		MDA120000220	LDHQ0147MDA120000220	SG510-10-PE Proxy	4707101048	Server, Proxy Edit, blue coat sg510-10	Installed	1-35-02 NMC RACK 3	4/30/2008	\$ 10,500.00	Nov-12
524	MDA120000230		MDA120000230	LDHQ0147MDA120000230	DL380	2UX63401PD	Server, Proliant DL380 HP	Installed	1-35-02 NMC RACK 4	10/13/2006	\$ 2,750.00	Nov-12
525	MDA120000231		MDA120000231	LDHQ0147MDA120000231	DL380	2UX6370233	Server, Proliant DL380 HP	Installed	1-35-02 NMC RACK 4	10/13/2006	\$ 2,750.00	Nov-12
526	MDA120000232		MDA120000232	LDHQ0147MDA120000232	124T	CH6JB30232	Autoloader, Powervault	Installed	1-35-02 NMC RACK 4	10/13/2006	\$ 4,649.00	Nov-12
527	MDA120000314		MDA120000314	LDHQ0147MDA120000314	POWERVERVAULT 124T	GJ47291	PowerVault, Dell 124T, 2U Autoloader, LTO	Installed	1-35-02 NMC RACK 4	8/1/2008	\$ 4,649.00	Nov-12
528	200331	MDA120010148			414109-B21	414109-B21.USE741NC4Z	Server, HP DL385G2 2218 2P US Svr	Installed	1-35-02 NMC RACK 5	6/1/2009	\$ 1,237.00	Nov-12
529	MDA120000305		MDA120000305	LDHQ0147MDA120000305	CISCO1760	FTX083420LA	Router, Catalyst 1760	Installed	1-35-02 NMC RACK 7	2/7/2007	\$ 1,030.00	Nov-12
530	MDA120000306		MDA120000306	LDHQ0147MDA120000306	PXR10	212128900881	Ethernet, 10 Mbp, 2 x 10/100 Base T, TS-23	Installed	1-35-02 NMC RACK 7	2/7/2007	\$ 4,192.00	Nov-12
531	MDA120000307		MDA120000307	LDHQ0147MDA120000307	IDS-4215-4FE-K9	I88808344328	Server, IDS 4215, 80Mbps with 4FE interfac	Installed	1-35-02 NMC RACK 7	2/7/2007	\$ 5,982.00	Nov-12
532	MDA120000309		MDA120000309	LDHQ0147MDA120000309	MCS-7825H-3.0-ECS	M009LHF37	Server, With P4, 3.06GHz, 512 MB RAM, CIS	Installed	1-35-02 NMC RACK 7	2/7/2007	\$ 9,024.00	Nov-12
533	MDA120000310		MDA120000310	LDHQ0147MDA120000310	SG510-10-PE Proxy	3507101035	PROXY EDIT, blue coat sg510-10	Installed	1-35-02 NMC RACK 7	6/1/2007	\$ 10,500.00	Nov-12
534	MDA120000311		MDA120000311	LDHQ0147MDA120000311	491324-001	2M2031011C	SERVER, HPDL380 Base US Proliant Virtual S	In Store	1-35-02 NMC RACK 7	6/1/2009	\$ 3,680.00	Nov-12
535	MDA120000312		MDA120000312	LDHQ0147MDA120000312	DL380	2UX63401LN	Server, Proliant DL380	Installed	1-35-02 NMC RACK 7	6/1/2009	\$ 2,750.00	Nov-12
536	MDA120000313		MDA120000313	LDHQ0147MDA120000313	DL380	2UX63401P1	Server, Proliant DL380 HP	Installed	1-35-02 NMC RACK 7	6/1/2009	\$ 2,750.00	Nov-12

#	GOV Tag	MDA Barcodes- Virtual	MDA Barcode- Physical (IUID1)	UUI	Model/Part	Serial Number	Nomenclature	Status	Location	Commission Date	Cost	Inventory Date
537	MDA120000315				FAS270	SHU445150012EAB	Server, NETAPP, FAS 270	Installed	1-35-02 NMC RACK 7	2/7/2007	\$ 36,000.00	Nov-12
538	200345	MDA120009760			SLVD370P	S010648307E	DVD/VCR Combo, Sony SLVD 370P	Installed	1-35-02 NMC RACK 8	1/9/2007	\$ 120.00	Nov-12
539	MDA120000201		MDA120000201	LDHQ0147MDA120000201	D9850	551162071931	Receiver, Satellite (US Navy Supplied) Scien	Installed	1-35-02 NMC RACK 8	11/3/2006	\$ 831.00	Nov-12
540	MDA120000202		MDA120000202	LDHQ0147MDA120000202	D9850	551162071307	Receiver, Satellite (US Navy Supplied) Scien	Installed	1-35-02 NMC RACK 8	11/3/2006	\$ 831.00	Nov-12
541	MDA120000203		MDA120000203	LDHQ0147MDA120000203	D9850	551162071912	Receiver, Satellite (US Navy Supplied) Scien	Installed	1-35-02 NMC RACK 8	11/3/2006	\$ 831.00	Nov-12
542	MDA120000204		MDA120000204	LDHQ0147MDA120000204	D9850	551162071921	Receiver, Satellite (US Navy Supplied) Scien	Installed	1-35-02 NMC RACK 8	11/3/2006	\$ 831.00	Nov-12
543	MDA120000319		MDA120000319	LDHQ0147MDA120000319	2150X	P124304822	Multiswitch, Satellite (US Navy Supplied)	Installed	1-35-02 NMC RACK 8	11/3/2006	\$ 150.00	Nov-12
544	MDA120000205		MDA120000205	LDHQ0147MDA120000205	3700	JMX0823L01T	Router, CISCO	Installed	1-35-02 RACK 1	8/1/2004	\$ 5,600.00	Nov-12
545	MDA120000206		MDA120000206	LDHQ0147MDA120000206	3700	JMX0823L01J	Router, CISCO	Installed	1-35-02 RACK 1	8/1/2004	\$ 5,600.00	Nov-12
546	MDA120000207		MDA120000207	LDHQ0147MDA120000207	4144	8144-DD-AC	SPECTRA COM	Installed	1-35-02 RACK 1	6/1/2007	\$ 1,200.00	Nov-12
547	MDA120000209		MDA120000209	LDHQ0147MDA120000209	SYS01-M1	210917301153	IP Accelerator, MENTAT	Installed	1-35-02 RACK 1	6/1/2007	\$ 3,995.00	Nov-12
548	MDA120000213				R200	1043066	Server, Netapp NAS	Installed	1-35-02 Rack 2	6/1/2007	\$ 100,000.00	Nov-12
549	MDA120000215				GXT2-3000RT120	0408200097AF091	Power Supply, Liebert	Installed	1-35-02 Rack 2	6/1/2007	\$ 350.00	Nov-12
550	MDA120000216				GXT2-3000RT120	0408200092AF091	Power Supply, Liebert	Installed	1-35-02 Rack 2	6/1/2007	\$ 350.00	Nov-12
551	201471	MDA120009663			224-2257	HJFJMN1	Computer, Dell Optiplex 960	Installed	ARMORY	11/22/2010	\$ 1,052.00	Jun-12
552	MDA120000217		MDA120000217	LDHQ0147MDA120000217	B020-016-17	9619ACPCB8596500011	Switch , KVM Trip-Lite Switch w/monitor	Installed	1-35-02 Rack 3	6/1/2007	\$ 2,449.00	Nov-12
553	MDA120000218				GL385G2	USE741NC4X	Server, HP Proliant	Installed	1-35-02 Rack 3	6/1/2007	\$ 1,399.00	Nov-12
554	201475	MDA120009854			DVP5960	KX1A0719339100	DVD Player, PHILIPS	Installed	02-50-19	7/11/2007	\$ 71.00	Jun-12
555	201476	MDA120009812			LN-T2642H	AH8K3CPP503835	Television, HDTV, Samsung 26" Widescreen	Installed	02-50-19	7/6/2007	\$ 726.00	Jun-12
556	MDA120000219				GL385G2	USE741NC51	Server, HP Proliant	Installed	1-35-02 Rack 3	8/1/2004	\$ 1,399.00	Nov-12
557	MDA120000222		MDA120000222	LDHQ0147MDA120000222	MCS7800	MX290811M	Server, Cisco Media Convergence	Installed	1-35-02 Rack 3	6/1/2007	\$ 6,079.00	Nov-12
558	MDA120000223		MDA120000223	LDHQ0147MDA120000223	MCS7800	M01WLHIF31	Server, Cisco	Installed	1-35-02 Rack 3	6/1/2007	\$ 6,079.00	Nov-12
559	MDA120000224		MDA120000224	LDHQ0147MDA120000224	MCS7800	M03BLJHF31	Server, Cisco	Installed	1-35-02 Rack 3	6/1/2007	\$ 6,079.00	Nov-12
560	MDA120000225		MDA120000225	LDHQ0147MDA120000225	MCS7800	M06VLJHG29	Server, Cisco	Installed	1-35-02 Rack 3	6/1/2007	\$ 6,079.00	Nov-12
561	MDA120000226		MDA120000226	LDHQ0147MDA120000226	IDS-4215	CNM7V01BRA	Sensor, Cisco	Installed	1-35-02 Rack 3	6/1/2009	\$ 1,170.40	Nov-12
562	MDA120000227		MDA120000227	LDHQ0147MDA120000227	GXT2-3000RT120	0408200099AF091	Power Supply, Liebert	Installed	1-35-02 Rack 3	6/1/2009	\$ 1,942.00	Nov-12
563	MDA120000228		MDA120000228	LDHQ0147MDA120000228	GXT2-3000RT120	0408200100AF091	Power Supply, Liebert	Installed	1-35-02 Rack 3	6/1/2009	\$ 1,942.00	Nov-12
564	MDA120000229		MDA120000229	LDHQ0147MDA120000229	B020-016-17	9619ACPCB8596500001	Switch , KVM Trip-Lite Switch w/monitor	Installed	1-35-02 Rack 4	6/1/2009	\$ 2,449.00	Nov-12
565	MDA120000234		MDA120000234	LDHQ0147MDA120000234	FAS270	3047172	Server, Netapp NAS Server	Installed	1-35-02 Rack 4	6/1/2007	\$ 9,817.24	Nov-12
566	MDA120000235		MDA120000235	LDHQ0147MDA120000235	GXT2-3000RT120	0408200094AF091	Power Supply, Liebert	Installed	1-35-02 Rack 4	6/1/2007	\$ 1,942.00	Nov-12
567	MDA120000236		MDA120000236	LDHQ0147MDA120000236	GXT2-3000RT120	0408200095AF091	Power Supply, Liebert	Installed	1-35-02 Rack 4	6/1/2009	\$ 1,942.00	Nov-12
568	MDA120000237		MDA120000237	LDHQ0147MDA120000237	15FP	CN0G6325129636882WBA	Monitor, Dell	Installed	1-35-02 Rack 5	6/1/2009	\$ 1,999.00	Nov-12
569	MDA120000238		MDA120000238	LDHQ0147MDA120000238	F5516	F5561420B463896	Ethernet Switch, Netgear	Installed	1-35-02 Rack 5	6/1/2009	\$ 269.00	Nov-12
570	MDA120000240		MDA120000240	LDHQ0147MDA120000240	DL385G5	USE904N48M	SERVER - HP	Installed	1-35-02 Rack 5	6/1/2009	\$ 1,399.00	Nov-12
571	MDA120000241		MDA120000241	LDHQ0147MDA120000241	DL385G5	USE904N43L	SERVER - HP	Installed	1-35-02 Rack 5	6/1/2009	\$ 1,399.00	Nov-12
572	MDA120000242		MDA120000242	LDHQ0147MDA120000242	GXT2-3000RT120	0408200093AF091	Power Supply, Liebert	Installed	1-35-02 Rack 5	6/1/2009	\$ 1,942.00	Nov-12
573	200336	MDA120010100			GXT2-3000RT120	0408200124AF091	Power Supply, Liebert	Installed	1-35-02 Rack 6	8/1/2004	\$ 1,942.00	Nov-12
574	201507	MDA120068458			UPS 5	0414500072AF031	UPS	Installed	\\w1fas270\Intranet\NMC\Admin\	6/1/2007	\$ 2,200.00	Jun-12
575	201509	MDA120068459			UPS2	0414500037AF031	UPS	Installed	\\w1fas270\Intranet\NMC\Admin\	8/1/2004	\$ 2,200.00	Jun-12
576	201510	MDA120068460			3550	CAT082622M3	Switch, Public Network, PNS-02	Installed	XBR Department Head Office (01-5	12/1/2011	\$ 4,999.00	Jun-12
577	201511	MDA120068461			UPS3	0414500036AF031	UPS	Installed	\\w1fas270\Intranet\NMC\Admin\	6/1/2008	\$ 2,200.00	Jun-12
578	201512	MDA120068462			3550	CAT082622M9	Switch, Public Network, PNS-03	Installed	Site Manager Office (01-53-05) No	8/1/2008	\$ 5,066.00	Jun-12
579	201513	MDA120068463			3550	CAT082622KM	Switch, Public Network, PNS-23	Installed	Site Manager Office (01-53-05) No	8/1/2008	\$ 5,066.00	Jun-12
580	201514	MDA120068464			17616	N/A	17616	Installed	Site Manager Office (01-53-05) No	6/1/2007	\$ 1,030.00	Jun-12
581	201515	MDA120068465			UPS10	0414500090AF031	UPS	Installed	\\w1fas270\Intranet\NMC\Admin\	8/1/2008	\$ 2,200.00	Jun-12
582	201516	MDA120068466			3550	CAT082622M8	Switch, Public Network, PNS-10	Installed	OCC (01-47-02) Note: Co-located w	8/1/2009	\$ 5,066.00	Jun-12
583	201517	MDA120068467			UPS20	0414500032AF031	UPS	Installed	\\w1fas270\Intranet\NMC\Admin\	8/1/2006	\$ 2,200.00	Jun-12
584	201518	MDA120068468			3550	CAT082622M6	Switch, Public Network, PNS-20	Installed	EER (01-47-04) Note: Above ceiling	8/1/2007	\$ 5,066.00	Jun-12
585	201519	MDA120068469			UPS13	0414500038AF031	UPS	Installed	\\w1fas270\Intranet\NMC\Admin\	8/1/2008	\$ 2,200.00	Jun-12
586	201520	MDA120068470			3550	CAT082622M5	Switch, Public Network, PNS-13	Installed	Shipping & Receiving (1-41-01) No	12/1/2009	\$ 5,066.00	Jun-12
587	201521	MDA120068471			1761 2	N/A	Switch Box, 1761 2	Installed	Shipping & Receiving (1-41-01) No	9/1/2009	\$ 1,030.00	Jun-12
588	201522	MDA120009584			GXT2-1000RT120	08030R0198AF031	UPS Station GXT 2U, Liebert	Installed	1-21-01 STBD EMERG GEN RM	5/30/2008	\$ 613.00	Jun-12
589	201522	MDA120068472			UPS11	08030R0198AF031	UPS	Installed	\\w1fas270\Intranet\NMC\Admin\	5/1/2008	\$ 2,200.00	Jun-12
590	200337	MDA120010099			GXT2-3000RT120	0408200091AF091	Power Supply, Liebert	Installed	1-35-02 Rack 6	8/1/2004	\$ 1,942.00	Nov-12
591	MDA120000301		MDA120000301	LDHQ0147MDA120000301	MIL-RCM16	950002374	Media Converter, Milan, Fiber to copper	Installed	1-35-02 Rack 6	8/1/2004	\$ 429.95	Nov-12
592	200369	MDA120010108			E172FPT	CN0118061848BCDHA	Monitor, 17" FP	Installed	1-35-02 Rack 7	6/1/2007	\$ 250.99	Nov-12
593	MDA120000308		MDA120000308	LDHQ0147MDA120000308	MCS-7825H-3.0-IPC	MX2908010H	Hard Drive, SATA, Cisco HW 2GB Ram 160G	Installed	1-35-02 Rack 7	6/1/2008	\$ 4,337.00	Nov-12
594	MDA120000315		MDA120000315	LDHQ0147MDA120000315	FAS270	3052386	Server, Netapp	Installed	1-35-02 Rack 7	8/1/2008	\$ 9,817.24	Nov-12
595	200380	MDA120068473			990	COMTSR1	Computer, Dell Minitower	Installed	1-35-02 RACK 8	12/1/2011	\$ 1,052.00	Nov-12
596	200381	MDA120010109			1500	A50524134457	Power Supply, APC	Installed	1-35-02 Rack 8	6/1/2008	\$ 39.00	Nov-12
597	200382	MDA120010110			1500	A50524135192	Power Supply, APC	Installed	1-35-02 Rack 8	6/1/2008	\$ 39.00	Nov-12
598	MDA120000150				OCA-12	N/A	Blonder Tongue Combinder Active	Installed	1-35-02 Rack 8	8/1/2004	\$ 791.00	Nov-12
599	MDA120000316		MDA120000316	LDHQ0147MDA120000316	VR151P	61937060374	Monitor, Marshall 15" Rack Mountable	Installed	1-35-02 Rack 8	6/1/2007	\$ 1,321.00	Nov-12
600	MDA120000317		MDA120000317	LDHQ0147MDA120000317	AL-7103-CC-DF	10	CCU, DTS, Orbital Marine	Installed	1-35-02 Rack 8	6/1/2007	\$ 1,500.00	Nov-12
601	MDA120000318				SL-R2U-LC2010	N/A	CPU, DTS, Super Logic	Installed	1-35-02 Rack 8	6/1/2007	\$ 2,250.00	Nov-12
602	200388	MDA120068474			990	CONTSR1	Computer, DELL MINITOWER	Installed	1-35-02 Sr Admin	12/1/2011	\$ 1,052.00	Nov-12
603	200652	MDA120009579			LRPRO	9515005	Multimeter, Fluke Networks LinkRunner Pro	Installed	1-35-02-04-C1 PAUL B DESK	10/19/2007	\$ 1,015.00	Nov-12

#	GOV Tag	MDA Barcodes-Virtual	MDA Barcode-Physical (IUID1)	UUI	Model/Part	Serial Number	Nomenclature	Status	Location	Commission Date	Cost	Inventory Date
604	201392	MDA120010024			RGB-5000-FTX	1100508-2T/A	Transmitter, S Fiber RGB, Full Bandwidth	In Store	1-36-01 SHELF 04A	4/30/2009	\$ 2,635.00	Nov-12
605	201375	MDA120068475			159664	159664	PRINTER, LEXMARK	In Store	1-36-01 OSSC	6/1/2011	\$ 300.00	Nov-12
606	201376	MDA120068476			N/A	N/A	VACUUM SEALER	In Store	1-36-01 OSSC	6/1/2007	\$ 2,500.00	Nov-12
607	201541	MDA120068477			3550	CAT08302007	Switch, Public Network, PNS-19	Installed	XBR Radar level 8 (Radome)	2/1/2007	\$ 5,066.00	Jun-12
608	201542	MDA120068478			UPS25	0414500031AF031	UPS	Installed	\\v1fas270\Intranet\NMC\Admin\	8/1/2007	\$ 2,200.00	Jun-12
609	201543	MDA120068479			3550	CAT082622M4	Switch, Public Network, PNS-25	Installed	SIR Office (01-47-01) Note: Above	9/1/2008	\$ 4,999.00	Jun-12
610	201544	MDA120068480			UPS9	0414500073AF031	UPS	Installed	\\v1fas270\Intranet\NMC\Admin\	8/1/2004	\$ 2,200.00	Jun-12
611	201545	MDA120068481			3550	CAT082622KV	Switch, 3550	Installed	Central Stores (01-41-07) Note: Co	9/1/2006	\$ 4,999.00	Jun-12
612	201546	MDA120068482			3550	CAT082622K8	Switch, 3550	Installed	Central Stores (01-41-07) Note: Co	8/1/2004	\$ 4,999.00	Jun-12
613	201547	MDA120068483			1761 3	N/A	Router, 1761 3	Installed	Central In Stores (01-41-07) Note:	8/1/2008	\$ 1,030.00	Jun-12
614	201377	MDA120068484			N/A	N/A	PANCAKE COMPRESSOR	In Store	1-36-01 OSSC	6/1/2007	\$ 250.00	Nov-12
615	201549	MDA120068485			3550	CAT082622LU	Switch, Public Network, PNS-11	Installed	Emergency Generator Room (1-21-04)	8/1/2004	\$ 4,999.00	Jun-12
616	201378	MDA120068486			LA4840003420	N/A	PORTABLE AIR CONDITIONER,CLASSIC PLUS	In Store	1-36-01 OSSC	6/1/2006	\$ 875.00	Nov-12
617	201551	MDA120068487			UPS7	0414500033AF031	UPS	Installed	\\v1fas270\Intranet\NMC\Admin\	6/1/2007	\$ 2,200.00	Jun-12
618	201552	MDA120068488			3550	CAT082622MD	Switch, Public Network, PNS-07	Installed	Engineering Operation Station (01-41-07)	8/1/2004	\$ 4,999.00	Jun-12
619	201553	MDA120068489			UPS15	0414500076AF031	UPS	Installed	\\v1fas270\Intranet\NMC\Admin\	8/1/2004	\$ 2,200.00	Jun-12
620	201554	MDA120068490			3550	CAT082622M2	Switch, Public Network, PNS-15	Installed	STBD Forward Pontoon (P-ELP2-21)	8/1/2004	\$ 4,999.00	Jun-12
621	201555	MDA120068491			UPS17	0414500077AF031	UPS	Installed	\\v1fas270\Intranet\NMC\Admin\	8/1/2004	\$ 2,200.00	Jun-12
622	201556	MDA120068492			3550	CAT0828NOVN	Switch, Public Network, PNS-17	Installed	STBD Aft Pontoon (P-ELP2-20-1)	8/1/2004	\$ 4,999.00	Jun-12
623	201558	MDA120068493			3550	CAT0826Y2C3	Switch, Public Network, PNS-05	Installed	JPO Office (02-54-05) Note: Co-loc	8/1/2004	\$ 4,999.00	Jun-12
624	201559	MDA120068494			3550	CAT0826Y2CC	Switch, Public Network, PNS-06	Installed	JPO Office (02-54-05) Note: Co-loc	8/1/2005	\$ 4,999.00	Jun-12
625	201560	MDA120068495			1761 7	N/A	Switch Box, 1761 7	Installed	JPO Office (02-54-05) Note: Co-loc	8/1/2004	\$ 1,030.00	Jun-12
626	201561	MDA120068496			UPS4	0333000311AF031	UPS	Installed	\\v1fas270\Intranet\NMC\Admin\	8/1/2004	\$ 2,200.00	Jun-12
627	201562	MDA120068497			3550	CAT082622MK	Switch, Public Network, PNS-04	Installed	Engineering Log Office (02-54-06)	8/1/2005	\$ 4,999.00	Jun-12
628	201563	MDA120068498			1761 1	N/A	Switch Box, 1761 1	Installed	Engineering Log Office (02-54-06)	8/1/2004	\$ 1,030.00	Jun-12
629	201564	MDA120068499			UPS1	0414500090AF031	UPS	Installed	\\v1fas270\Intranet\NMC\Admin\	8/1/2004	\$ 2,200.00	Jun-12
630	201565	MDA120068500			3550	FD01319XON1	Switch, Public Network, PNS-01	Installed	Crew Lounge & Library (1-53-04)	8/1/2005	\$ 4,999.00	Jun-12
631	201566	MDA120068501			1761 10	N/A	Switch Box, 1761 10	Installed	Crew Lounge & Library (1-53-04) N	8/1/2004	\$ 1,030.00	Jun-12
632	201567	MDA120068502			UPS14	0414500040AF031	UPS	Installed	\\v1fas270\Intranet\NMC\Admin\	8/1/2004	\$ 2,200.00	Jun-12
633	201568	MDA120068503			3550	CAT082622M7	Switch, Public Network, PNS-14	Installed	Satcom (01-35-02)	8/1/2004	\$ 5,066.00	Jun-12
634	201379	MDA120068504			LA4840003420	N/A	PORTABLE AIR CONDITIONER,CLASSIC PLUS	In Store	1-36-01 OSSC	6/1/2006	\$ 875.00	Nov-12
635	201570	MDA120068505			UPS12	0414500081AF031	UPS	Installed	\\v1fas270\Intranet\NMC\Admin\	8/1/2004	\$ 2,200.00	Jun-12
636	201571	MDA120068506			3550	CAT082622LM	Switch, Public Network, PNS-12	Installed	Ballast Machinery Room (1-21-04)	8/1/2004	\$ 4,999.00	Jun-12
637	201572	MDA120068507			3550	CAT0826Y2C6	Switch, Public Network,	Installed	IDT Equipment Shelter (03-21-01)	8/1/2004	\$ 4,999.00	Jun-12
638	201573	MDA120068508			1761 9	N/A	Switch Box 1761 9	Installed	IDT Equipment Shelter (03-21-01)	8/1/2005	\$ 1,030.00	Jun-12
639	201574	MDA120068509			3550	CAT082622M0	Switch, Public Network, PNS-21	Installed	IDT Radome Shelter (03-14-01) No	8/1/2004	\$ 4,999.00	Jun-12
640	201575	MDA120068510			1761 8	N/A	Switch Box, 1761 8	Installed	IDT Radome Shelter (03-14-01) No	8/1/2005	\$ 1,030.00	Jun-12
641	201576	MDA120068511			1761 4	N/A	Switch Box, 1761 4	Installed	OCC (01-47-02) Note: Co-located w	8/1/2005	\$ 1,030.00	Jun-12
642	201577	MDA120068512			UPS18	0414500035AF031	UPS	Installed	\\v1fas270\Intranet\NMC\Admin\	8/1/2004	\$ 2,200.00	Jun-12
643	201578	MDA120068513			3550	CAT082622K9	Switch, Public Network, PNS-18	Installed	Port Aft Pontoon (P-ELP2-20-2)	8/1/2004	\$ 4,999.00	Jun-12
644	201579	MDA120068514			UPS16	0414500034AF031	UPS	Installed	\\v1fas270\Intranet\NMC\Admin\	8/1/2004	\$ 2,200.00	Jun-12
645	201580	MDA120068515			3550	CAT082622K4	Switch, Public Network, PNS-16	Installed	Port Forward Pontoon (P-ELP2-21-	8/1/2004	\$ 4,999.00	Jun-12
646	201381	MDA120068516			2007FP	MX-OC9536-74262-7AK-1DY	Monitor, Dell, FP 20"	Installed	1-36-01 OSSC	11/18/2007	\$ 382.00	Nov-12
647	201383	MDA120009580			HP2820	CNHC77803R	Printer, Color LaserJet All In One	Installed	1-36-01 S/R ANNEX	1/24/2008	\$ 1,062.00	Jun-12
648	201395	MDA120010050			NXP-TPI/4	227501X3480009	Interface, Touch Panel, AMX	In Store	1-36-01 S/R ANNEX 04C1	4/30/2009	\$ 1,313.00	Nov-12
649	201396	MDA120068517			NXP-TPI/4	2275102X0790053	Interface, Touch Panel, AMX	In Store	1-36-01 S/R ANNEX 04C1	4/30/2009	\$ 1,313.00	Nov-12
650	201384	MDA120009712			A753002	AS0739110771	UPS, APC Smart-UPS 1500VA USB & Serial 1	Installed	1-36-01 SH REC ANNEX	1/13/2008	\$ 300.00	Nov-12
651	201380	MDA120009676			224-2257	HJDGMN1	Computer, Dell Optiplex 960	Installed	1-36-01 SHIP/REC ANNEX	11/22/2010	\$ 1,052.00	Nov-12
652	201391	MDA120068518			RGB-5000-FRX	1080508-2R/A	Receiver, SNGL Fiber RGB Full Bandwidth, N	In Store	1-36-01 SHIPPING/RECEIVING	6/1/2007	\$ 100.00	Nov-12
653	201389	MDA120009586			232-ATSC	357-5065-178	Tuner, Digital HDTV	In Store	1-36-01-04A1 ANNEX	2/21/2009	\$ 1,012.00	Nov-12
654	201390	MDA120009587			232-ATSC	357-5065-177	Tuner, Digital HDTV	In Store	1-36-01-04A1 ANNEX	2/21/2009	\$ 1,012.00	Nov-12
655	201393	MDA120010071			NI-400	210506X4180035	Controller, Integrated, NeLinx	In Store	1-36-01-04B1 ANNEX	5/1/2009	\$ 2,107.00	Nov-12
656	201397	MDA120068519			NI-400	210506X4480097	Controller, Integrated, NeLinx	In Store	1-36-01-04C1 ANNEX	5/1/2009	\$ 2,107.00	Nov-12
657	MDA120063218				EOS-4072-CHAS	011409AT14BS	Electro-Optical Switcher Chassis	In Store	1-36-01-04C1 ANNEX	3/19/2009	\$ 12,888.00	Nov-12
658	201398	MDA120010055			RU-MLD4	HV327699	Amplifier, Distribution	In Store	1-36-01-04D1 ANNEX	5/1/2009	\$ 261.00	Nov-12
659	201399	MDA120010056			RU-MLD4	HV327700	Amplifier, Distribution	In Store	1-36-01-04D1 ANNEX	5/1/2009	\$ 261.00	Nov-12
660	201400	MDA120010057			RU-MLD4	HV327701	Amplifier, Distribution	In Store	1-36-01-04D1 ANNEX	5/1/2009	\$ 261.00	Nov-12
661	201371	MDA120009722			PN-465U	80006152	Television, Monitor, 46" Color	In Store	1-41-01 OSSC	4/28/2009	\$ 3,773.00	Nov-12
662	201372	MDA120068520			990	2616362829	Computer, Optiplex 990	In Store	1-41-01 OSSC	12/1/2010	\$ 800.00	Nov-12
663	MDA120063221				PN-G655U	901612318	Television, 65" color LCD Monitor	In Store	1-41-01 OSSC	4/28/2009	\$ 9,904.00	Nov-12
664	201382	MDA120068521			2007FP	MX-OC9536-74262-7AK-1DF	Monitor, Dell, FP 20"	Installed	1-41-01 SHIPPING	11/18/2007	\$ 382.00	Nov-12
665	201439	MDA120068522			OPTIPLEX 990 38768	COMSSSR1	COMPUTER, MINITOWER	Installed	1-41-01 SIR	12/1/2010	\$ 1,052.00	Nov-12
666	201432	MDA120068523			1905FP	CN0T6116716185CHAC6S	Monitor, Dell, 19"FP	Installed	1-47-01 SIR	6/1/2007	\$ 275.00	Nov-12
667	MDA120000147		MDA120000147	LDHQ0147MDA120000147	11447	STEA3000137968	STE Phone, Secure Telephone Unit	Installed	03-21-01 IDT EQP	10/22/2006	\$ 3,490.00	Jun-12
668	MDA120000148		MDA120000148	LDHQ0147MDA120000148	11447	STEA3000138002	STE Phone, Secure Telephone Unit	Installed	03-14-01 IDT RADOME-	10/22/2006	\$ 3,490.00	Jun-12
669	201433	MDA120068524			1905FP	CN0T6116716185DUAEGT	Monitor, Dell, 19"FP	Installed	1-47-01 SIR	6/1/2007	\$ 275.00	Nov-12
670	201448	MDA120068525			BRG	NONE	CLOCK, TRUTIME COUNTDOWN	Installed	1-47-01 SIR	8/1/2008	\$ 8,000.00	Nov-12

#	GOV Tag	MDA Barcodes- Virtual	MDA Barcode- Physical (IUID1)	UUI	Model/Part	Serial Number	Nomenclature	Status	Location	Commission Date	Cost	Inventory Date
671	201454	MDA120068526			1901FP	CN05Y2327161849LABG9	Monitor, Dell 19"FP	Installed	1-47-01 SIR	6/1/2007	\$ 275.00	Nov-12
672	201455	MDA120068527			1905FP	CN0T6116716185CHAC69	Monitor, Dell 19"FP	Installed	1-47-01 SIR	6/1/2007	\$ 275.00	Nov-12
673	MDA120000145		MDA120000145	LDHQ0147MDA120000145	11447	STEA3000138049	STE Phone, Secure Telephone Unit	Installed	1-47-02 OCC	10/22/2006	\$ 3,490.00	Nov-12
674	200631	MDA120068528			1901FP	CN05Y2327161849LAB4A	MONITOR, DELL 19 IN	Installed	1-47-03	6/1/2009	\$ 560.00	Nov-12
675	200633	MDA120010117			1901FP	CN05Y2327161849LAB5U	MONITOR, DELL 19"	Installed	1-47-03	6/1/2009	\$ 560.00	Nov-12
676	200634	MDA120068529			1901FP	CN05Y2327161849LAA57	MONITOR, DELL 19"	Installed	1-47-03	6/1/2009	\$ 560.00	Nov-12
677	201249	MDA120009618			1708FP	CN0G302H742618B12LRL	Dell Monitor, LCD 17"	Installed	1-50-03 DOC'S OFFICE	9/1/2009	\$ 569.00	Nov-12
678	201279	MDA120068530			TH-50PX60U	MB62290295	Television, PANASONIC TV 50"	Installed	1-53-03 MESS ROOM	6/1/2007	\$ 1,258.00	Nov-12
679	201280	MDA120068531			TH-50PX60U	LB62280331	Television, PANASONIC TV 50"	Installed	1-53-03 MESS ROOM	6/1/2007	\$ 1,258.00	Nov-12
680	201253	MDA120009650			224-2257	HJCMN1	Computer, Dell Optiplex 960	Installed	1-53-04 CREW LOUNGE	11/22/2010	\$ 1,052.00	Nov-12
681	201255	MDA120009649			224-2257	HJDJMN1	Computer, Dell Optiplex 960	Installed	1-53-04 CREW LOUNGE	11/22/2010	\$ 1,052.00	Nov-12
682	201257	MDA120009648			224-2257	HJDCMN1	Computer, Dell Optiplex 960	Installed	1-53-04 CREW LOUNGE	11/22/2010	\$ 1,052.00	Nov-12
683	201259	MDA120009647			224-2257	HJB9MN1	Computer, Dell Optiplex 960	Installed	1-53-04 CREW LOUNGE	11/22/2010	\$ 1,052.00	Nov-12
684	201260	MDA120009729			13C1265	35P65XT	Printer, Lexmark X4660E	Installed	1-53-04 CREW LOUNGE	8/19/2011	\$ 1,544.00	Nov-12
685	201261	MDA120009646			224-2257	HJD9MN1	Computer, Dell Optiplex 960	Installed	1-53-04 CREW LOUNGE	11/22/2010	\$ 1,052.00	Nov-12
686	201264	MDA120009645			224-2257	HJBDMN1	Computer, Dell Optiplex 960	Installed	1-53-04 CREW LOUNGE	11/22/2010	\$ 1,052.00	Nov-12
687	201266	MDA120009644			224-2257	HJGBMN1	Computer, Dell Optiplex 960	Installed	1-53-04 CREW LOUNGE	11/22/2010	\$ 1,052.00	Nov-12
688	201268	MDA120009653			224-2257	HJBFMN1	Computer, Dell Optiplex 960	Installed	1-53-04 CREW LOUNGE	11/22/2010	\$ 1,052.00	Nov-12
689	201270	MDA120009652			224-2257	HJCGMN1	Computer, Dell Optiplex 960	Installed	1-53-04 CREW LOUNGE	11/22/2010	\$ 1,052.00	Nov-12
690	201272	MDA120009651			224-2257	HJFHMN1	Computer, Dell Optiplex 960	Installed	1-53-04 CREW LOUNGE	11/22/2010	\$ 1,052.00	Nov-12
691	200453	MDA120068532			990USFF	COMRSR1	Computer, DELL MINITOWER	Installed	1-53-05	12/1/2011	\$ 1,052.00	Nov-12
692	201252	MDA120009914			320-4974	CN0Y983371618775ACBG	Monitor, Dell FP 17" 1707FPV	Installed	1-53-06 CREW LOUNGE	10/24/2008	\$ 234.00	Nov-12
693	201254	MDA120009916			320-4974	CN0Y983371618775AC94	Monitor, Dell FP 17" 1707FPV	Installed	1-53-06 CREW LOUNGE	10/24/2008	\$ 234.00	Nov-12
694	201256	MDA120009915			320-4974	CN0Y983371618775ACBY	Monitor, Dell FP 17" 1707FPV	Installed	1-53-06 CREW LOUNGE	10/24/2008	\$ 234.00	Nov-12
695	201258	MDA120009910			320-4974	CN0Y983371618775AC90	Monitor, Dell FP 17" 1707FPV	Installed	1-53-06 CREW LOUNGE	10/24/2008	\$ 234.00	Nov-12
696	201262	MDA120009918			320-4974	CN0Y983371618775ACBP	Monitor, Dell FP 17" 1707FPV	Installed	1-53-06 CREW LOUNGE	10/24/2008	\$ 234.00	Nov-12
697	201263	MDA120009912			320-4974	CN0Y983371618775AC8X	Monitor, Dell FP 17" 1707FPV	Installed	1-53-06 CREW LOUNGE	10/24/2008	\$ 234.00	Nov-12
698	201265	MDA120009917			320-4974	CN0Y983371618775A231	Monitor, Dell FP 17" 1707FPV	Installed	1-53-06 CREW LOUNGE	10/24/2008	\$ 234.00	Nov-12
699	201267	MDA120009911			320-4974	CN0Y983371618775ACBX	Monitor, Dell FP 17" 1707FPV	Installed	1-53-06 CREW LOUNGE	10/24/2008	\$ 234.00	Nov-12
700	201269	MDA120009919			320-4974	CN0Y983371618775ACBT	Monitor, Dell FP 17" 1707FPV	Installed	1-53-06 CREW LOUNGE	10/24/2008	\$ 234.00	Nov-12
701	201271	MDA120009913			320-4974	CN0Y983371618775ACB8	Monitor, Dell FP 17" 1707FPV	Installed	1-53-06 CREW LOUNGE	10/24/2008	\$ 234.00	Nov-12
702	201274	MDA120009758			SLVD370P	S010688914M	DVD/VCR Combo, Sony SLVD 370P	Installed	1-53-06 CREW LOUNGE	1/9/2007	\$ 120.00	Nov-12
703	201275	MDA120068533			PANASONIC TH50PX	LD62280374	Television, PANASONIC 50"	Installed	1-53-06 CREW LOUNGE	6/1/2007	\$ 1,258.00	Nov-12
704	201276	MDA120068534			DVPNCH85H	1119734	DVD/CD CHANGER	Installed	1-53-06 CREW LOUNGE	6/1/2007	\$ 79.00	Nov-12
705	200654	MDA120068535			9500-3A768	N/A	OSCILLOSCOPEFINGERTIP - AERODIX	Installed	1-53-08	6/1/2009	\$ 660.00	Jun-12
706	201250	MDA120009670			224-2257	HJFGMN1	Computer, Dell Optiplex 960	Installed	1-53-08 MEDICAL OFFICE	11/22/2010	\$ 1,052.00	Nov-12
707	201442	MDA120068536			TZ190	0017C5281CF8	ENCRYPTION DEVICE, SONICWALL	In Store	Balloon	8/1/2004	\$ 700.00	Nov-12
708	201589	MDA120009968			1760	FTX1026W1MD	Router, CISCO Model 1760	In Store	BALloon	8/1/2004	\$ 1,030.00	Nov-12
709	201324	MDA120009582			13C1265	35P65Y5	Printer, Lexmark X4660E	Installed	BRIDGE	8/19/2011	\$ 1,544.00	Nov-12
710	201328	MDA120009751			GX620	BRJ11C1	Computer, Desktop Dell GX620	Installed	BRIDGE	11/4/2006	\$ 860.00	Nov-12
711	201331	MDA120068537			3940 38768	CNS58R1711T	PRINTER, DESK JET	Installed	BRIDGE	12/1/2011	\$ 150.00	Nov-12
712	200638	MDA120009723			6001124P	7262006	SHREDDER, PARTICLE	Installed	CENTRAL In Store\$ on floor next to	6/1/2009	\$ 579.00	Jun-12
713	201319	MDA120009599			224-2253	F3SR9KI	Computer, Optiplex 960 Minitower, Dell	Installed	CHIEF ENGINEER OFFICE	7/17/2009	\$ 1,298.00	Nov-12
714	201282	MDA120009687			224-2253	HJBCMN1	Computer, Dell Optiplex 960	Installed	CONFERENCE ROOM	8/21/2011	\$ 1,052.00	Nov-12
715	201467	MDA120009585			CB394A	CNCY7250SJ	Printer, Hewlett Packard, LaserJet, Color CN	Installed	EOS	10/25/2008	\$ 499.00	Nov-12
716	201277	MDA120009868			DVP5960	KX1A0719339122	DVD Player, PHILIPS	Installed	GALLEY	7/11/2007	\$ 71.00	Nov-12
717	200689	MDA120068538			E-300 DC 9V	623536252	CAMERA, Olympus E-300 Evolt 8 megapixel	Installed	MDA Office file drawer 2	10/1/2010	\$ 750.00	Jun-12
718	201219	MDA120009696			224-2257	HJHLMN1	Computer, Dell Optiplex 960	Installed	MISSION DIRECTOR'S OFFICE	11/22/2010	\$ 1,052.00	Nov-12
719	200597	MDA120009697			224-2257	HJJFMN1	Computer, Dell Optiplex 960	Installed	OCC MISSION DIRECTOR	12/16/2010	\$ 1,052.00	Nov-12
720	201581	MDA120068539			P2210	110611H0401699	MONITOR, Dell 22" FP	Installed	PIER SECURITY	8/1/2004	\$ 382.00	Nov-12
721	201582	MDA120068540			OPTIPLEX 990 38768	FTF6WR1	COMPUTER, MINITOWER	Installed	PIER SECURITY	8/1/2004	\$ 1,089.00	Jun-12
722	201583	MDA120068541			AM32P-2636-16RU	S0042196-001-000	CABINET, TELCO ECP ENCLOSURE, 32"	Installed	PIER SECURITY	8/1/2004	\$ 1,500.00	Jun-12
723	201587	MDA120068542			008-2UW	651A114100384	PANEL, I-STAR	Installed	PIER SECURITY	8/1/2004	\$ 4,999.00	Jun-12
724	201588	MDA120068543			SMT1500RM2U	AS1130313663	UPS	Installed	PIER SECURITY	8/1/2005	\$ 800.00	Jun-12
725	201215	MDA120009726			21Z0140	256676	Printer, Lexmark C935DN	Installed	PRINT / COPY ROOM	8/20/2011	\$ 4,399.99	Nov-12
726	201214	MDA120009994			13C1265	35P5TG2	Printer, Lexmark X4660E	Installed	S/N is 35P5TG2 - Print/Copy Room	10/20/2011	\$ 1,544.00	Nov-12
727	200608	MDA120010018			RGB-5000-FRX	1050508-2T/A	Transmitter, S Fiber RGB, Full Bandwidth	Installed	SBX1 01-47-02 OCC UNDER DESK	4/30/2009	\$ 2,635.00	Nov-12
728	200609	MDA120010014			RGB-5000-FRX	1220508-2T/A	Transmitter, S Fiber RGB, Full Bandwidth	Installed	SBX1 01-47-02 OCC UNDER DESK	4/30/2009	\$ 2,635.00	Nov-12
729	200611	MDA120010022			RGB-5000-FRX	1160508-2T/A	Transmitter, S Fiber RGB, Full Bandwidth	Installed	SBX1 01-47-02 OCC UNDER DESK	4/30/2009	\$ 2,635.00	Nov-12
730	200612	MDA120010020			RGB-5000-FRX	1230508-2T/A	Transmitter, S Fiber RGB, Full Bandwidth	Installed	SBX1 01-47-02 OCC UNDER DESK	4/30/2009	\$ 2,635.00	Nov-12
731	200614	MDA120010013			RGB-5000-FRX	1180508-2T/A	Transmitter, S Fiber RGB, Full Bandwidth	Installed	SBX1 01-47-02 OCC UNDER DESK	4/30/2009	\$ 2,635.00	Nov-12
732	200615	MDA120010023			RGB-5000-FRX	1130508-2T/A	Transmitter, S Fiber RGB, Full Bandwidth	Installed	SBX1 01-47-02 OCC UNDER DESK	4/30/2009	\$ 2,635.00	Nov-12
733	200616	MDA120010025			RGB-5000-FRX	1250508-2T/A	Transmitter, S Fiber RGB, Full Bandwidth	Installed	SBX1 01-47-02 OCC UNDER DESK	4/30/2009	\$ 2,635.00	Nov-12
734	200617	MDA120010020			RGB-5000-FRX	1230508-2T/A	Transmitter, S Fiber RGB, Full Bandwidth	Installed	SBX1 01-47-02 OCC UNDER DESK	4/30/2009	\$ 2,635.00	Nov-12
735	201530	MDA120010019			RGB-5000-FRX	1060508-2T/A	Transmitter, S Fiber RGB, Full Bandwidth	Installed	SBX1 01-47-02 OCC UNDER DESK	4/30/2009	\$ 2,635.00	Nov-12
736	201531	MDA120010017			RGB-5000-FRX	1120508-2T/A	Transmitter, S Fiber RGB, Full Bandwidth	Installed	SBX1 01-47-02 OCC UNDER DESK	4/30/2009	\$ 2,635.00	Nov-12
737	201533	MDA120010029			RGB-5000-FRX	1240508-2T/A	Transmitter, S Fiber RGB, Full Bandwidth	Installed	SBX1 01-47-02 OCC UNDER DESK	4/30/2009	\$ 2,635.00	Nov-12

#	GOV Tag	MDA Barcodes-Virtual	MDA Barcode-Physical (IUID1)	UUI	Model/Part	Serial Number	Nomenclature	Status	Location	Commission Date	Cost	Inventory Date
738	201534	MDA120010021			RGB-5000-FRX	1110508-2T/A	Transmitter, S Fiber RGB, Full Bandwidth	Installed	SBX1 01-47-02 OCC UNDER DESK	4/30/2009	\$ 2,635.00	Nov-12
739	201206	MDA120068544			2007FP	MX-0C9536-74262-7AK-1DU	Monitor, Dell FP 20"	Installed	SBX1 01-50-01 IAS OFFICE	11/18/2007	\$ 382.00	Nov-12
740	201223	MDA120068545			2007FP	MX-0C9536-74262-7AJ-2I3L	Monitor, Dell FP 20"	Installed	SBX1 01-50-02 OFFICE	11/18/2007	\$ 382.00	Nov-12
741	201526	MDA120009980			SUA1500	AS0619232331	UPS, ACP 1500VA	Installed	SBX1 01-53-05 (SITE MGR)	10/18/2006	\$ 470.00	Jun-12
742	200645	MDA120009976			300728U	1046607315988C	Hard Drive, External 250GB F.A. Porsche	Installed	SBX1 02-50-09 CO'S OFFICE SAFE	10/21/2006	\$ 105.00	Nov-12
743	201317	MDA120068546			2007FP	MX-0C9536-74262-7AK-1DU	Monitor, Dell FP 20"	Installed	SBX1 02-50-10 CHIEF ENG	11/18/2007	\$ 382.00	Nov-12
744	201326	MDA120068547			2007FP	MX-0C9536-74262-7AK-1DN	Monitor, Dell 20" FP	Installed	SBX1 02-54-00 (BRIDGE)	11/18/2007	\$ 382.00	Nov-12
745	200344	MDA120009562			1901FP	CN05Y2327161849C8B88	Monitor, 19" FP	In Store	SBX1 1-29-02 BALLOON STORES	3/28/2005	\$ 532.00	Nov-12
746	200411	MDA120009993			2000	62763	Meter, Signal Level	Installed	SBX1 1-35-02-01-A1	5/10/2007	\$ 1,008.00	Nov-12
747	200412	MDA120009992			2000	62762	Meter, Signal Level	Installed	SBX1 1-35-02-01-A1	5/10/2007	\$ 1,007.00	Nov-12
748	201541	MDA120009985			WS-C3550-24PWR-S	CAT0830Z007	Network Switch, SMI, 24-10/100, 2 GBIC po	Installed	SBX1 1-53-06 NMC CABINET	2/7/2007	\$ 4,999.00	Jun-12
749	201459	MDA120009766			LN-T2642H	AH8K3CPP503836	Television, HDTV, Samsung 26" Widescreen	Installed	SBX-1 GYM	7/4/2007	\$ 726.00	Nov-12
750	201343	MDA120009633			CM2320FXIMFP	CND9985C55	Printer, HP Color Laser Jet All-In-One	Installed	SBX1 MASTER OFFICE	2/18/2010	\$ 903.00	Nov-12
751	200549	MDA120009674			224-2257	HJG9MN1	Computer, Dell Optiplex 960	Installed	SECURITY CONSOLE	11/22/2010	\$ 1,052.00	Nov-12
752	200541	MDA120009718			13C1265	35P6PRO	Printer, Lexmark X466DE	Installed	SECURITY DESK	10/13/2011	\$ 1,544.00	Nov-12
753	201436	MDA120009640			224-2257	HJBGMN1	Computer, Dell Optiplex 960	Installed	SIR - SCHEDULER CONTROLLER	11/22/2010	\$ 1,052.00	Nov-12
754	201525	MDA120009688			224-2257	HJFKMN1	Computer, Dell Optiplex 960	Installed	SITE MANAGER'S OFFICE	11/27/2010	\$ 1,052.00	Nov-12
755	200628	MDA120009728			21Z0140	257382	Printer, Lexmark C935	Installed	XBR MAINT. SHOP	8/19/2011	\$ 4,399.99	Nov-12
756	MDA120063226				3550	CSG0817P0SK	SWITCH, CISCO CATALYST 3550	In Store	1-29-02	8/1/2004	\$ 5,066.00	Nov-12
757	MDA120063231				1111	M032LJHG35	CISCO 1111 SERVER	In Store	1-29-02 FLR		\$ 1,500.00	Nov-12
758	8022031	MDA120068548			DL380	2M22030521	SERVER, HP 380, SBY DL380 G7	Installed	1-35-02 NMC	6/21/2012	\$ 6,642.19	Nov-12
759	8296510	MDA120068549			DL380	2M2205051B	SERVER, HP 380, SBY DL380 G7	Installed	1-35-02 NMC	6/21/2012	\$ 6,642.19	Nov-12
760	8056517	MDA120068550			P2000 G3 MSA	256148C347	STORAGE AREA NETWORK (SAN) HP P2000	Installed	1-35-02 NMC	6/21/2012	\$ 10,181.98	Nov-12
761	Awaiting Tag	MDA120068551			BV862A	MXQ20406GK	NETWORK STORAGE, HP Storage System, X	Installed	1-35-02 NMC	6/21/2012	\$ 11,149.99	Nov-12
762	DW3355	MDA120068552			DW3355	MXQ2080313	NETWORK STORAGE, HP Network System, X	Installed	1-35-02 NMC	6/21/2012	\$ 9,049.99	Nov-12
763	DW3355	MDA120068553			DW3355	MXQ208030V	NETWORK STORAGE, HP Network System, X	Installed	1-35-02 NMC	6/21/2012	\$ 9,049.99	Nov-12
764	DW3355	MDA120068554			DW3355	MXQ2080315	NETWORK STORAGE, HP Storage System, S	Installed	1-35-02 NMC	6/21/2012	\$ 9,049.99	Nov-12
765	201599	MDA120068555			1529	1529L	Monitor, 15" LCD ELO Entuitive Touchscre	Installed	01-47-02 OCC	8/15/2012	\$ 540.00	Nov-12
766	200693	MDA120068556			EST4932	9120800085	VING CARD READER	Installed	1-35-01 VSF OFFICE	9/24/2012	\$ 3,348.09	Nov-12

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 20-Dec-2012		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001		CODE HQ0147		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GRYPHON TECHNOLOGIES, L.C. 80 M ST SE, STE 600 WASHINGTON DC 20003				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0147-13-C-0004			
				X 10B. DATED (SEE ITEM 13) 17-Dec-2012			
CODE 05TP2		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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR Clause 52.232-22, Limitation of Funds							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) The purpose of this modification is to: A. Add incremental funding to CLIN 0001 in the amount of (b)(4) via SubCLIN 000102 (ACRN: AB); B. Add incremental funding to CLIN 0003 in the amount of (b)(4) via SubCLIN 000302 (ACRN: AB).							
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) (b)(6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (b)(6) (Signature of Contracting Officer)		16C. DATE SIGNED 20-Dec-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000102	Labor-Incremental Funding CPIF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147322206				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN AB CIN: HQ01473222060001				

SUBCLIN 000302 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000302	ODC Incremental Funding COST FOB: Destination PURCHASE REQUEST NUMBER: HQ0147322238				(b)(4)
				ESTIMATED COST	
	ACRN AB CIN: HQ01473222380001				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000102:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000302:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

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 (b)(4) from (b)(4)

SUBCLIN 000102:

Funding on SUBCLIN 000102 is initiated as follows:

ACRN: AB

CIN: HQ01473222060001

Acctng Data: 044411 097 0400 000 N 20122013 D 2520 XP SP346_FY12 A0-FY1213
710000 255

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 000302:

Funding on SUBCLIN 000302 is initiated as follows:

ACRN: AB

CIN: HQ01473222380001

Acctng Data: 044411 097 0400 000 N 20122013 D 2520 XP SP346_FY12 A0-FY1213
710000 255

Increase: (b)(4)

Total: (b)(4)

(End of Summary of Changes)

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all aspects of this effort)</i>				1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED <div style="text-align: center; font-weight: bold; font-size: 1.2em;">SECRET</div> b. LEVEL OF SAFEGUARDING REQUIRED <div style="text-align: center; font-weight: bold; font-size: 1.2em;">SECRET</div>																																																																																					
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)				3. THIS SPECIFICATION IS: (X and complete as applicable)																																																																																					
<input checked="" type="checkbox"/> a. PRIME CONTRACT NUMBER <div style="font-size: 1.2em; font-weight: bold;">HQ0147-13-C-0004</div>		<input checked="" type="checkbox"/> a. ORIGINAL (Complete date in all cases) <div style="text-align: right;">Date (YYYYMMDD) 2012/12/17</div>																																																																																							
<input type="checkbox"/> b. SUBCONTRACT NUMBER		<input type="checkbox"/> b. REVISED (Supersedes all previous specs)		<div style="text-align: right;">Revision No. Date (YYYYMMDD)</div>																																																																																					
<input type="checkbox"/> c. SOLICITATION OR OTHER NUMBER		<input type="checkbox"/> c. FINAL (Complete Item 5 in all cases)		<div style="text-align: right;">Due Date (YYYYMMDD) Date (YYYYMMDD)</div>																																																																																					
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes complete the following Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract																																																																																									
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes complete the following In response to the contractor's request dated _____, retention of the identified classified material is authorized for the period of _____.																																																																																									
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)																																																																																									
a. NAME, ADDRESS, AND ZIP CODE Gryphon Technologies, LC 80 M Street S. E. Suite 600 Washington D.C. 20003		b. CAGE CODE <div style="font-size: 1.2em; font-weight: bold;">05TP2</div>		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Defense Security Service (IOFCS2) 2331 Mill Road 4th Floor Alexandria, VA 22314																																																																																					
7. SUBCONTRACTOR																																																																																									
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE		c. COGNIZANT SECURITY OFFICES (Name, Address, and Zip Code)																																																																																					
8. ACTUAL PERFORMANCE																																																																																									
a. LOCATION See Block 13, Reference Item 8.a.		b. CAGE CODE		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)																																																																																					
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT SBX Mission Integration (MI) Personnel and Support Services.																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 35%;">10. THIS CONTRACT WILL REQUIRE ACCESS TO:</th> <th style="width: 5%;">YES</th> <th style="width: 5%;">NO</th> <th style="width: 35%;">11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:</th> <th style="width: 5%;">YES</th> <th style="width: 5%;">NO</th> </tr> <tr> <td>a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td>a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>b. RESTRICTED DATA</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td>b. 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BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>f. SPECIAL ACCESS INFORMATION</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>h. REQUIRE A COMSEC ACCOUNT</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>g. NATO INFORMATION</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>i. HAVE A TEMPEST REQUIREMENT</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>h. 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OTHER (Specify)</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>k. OTHER (Specify)</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td colspan="3"> - Restrict access to Contractor's Unclassified Automated Information System (AIS). - Authorized Access to MDA CNet and VTC Facilities </td> </tr> </table>						10. THIS CONTRACT WILL REQUIRE ACCESS TO:	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	YES	NO	a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. RESTRICTED DATA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	b. 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g. NATO INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	i. HAVE A TEMPEST REQUIREMENT	<input type="checkbox"/>	<input checked="" type="checkbox"/>																																																																																				
h. FOREIGN GOVERNMENT INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																				
i. LIMITED DISSEMINATION INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																				
j. FOR OFFICIAL USE ONLY INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	l. OTHER (Specify)	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																				
k. OTHER (Specify)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	- Restrict access to Contractor's Unclassified Automated Information System (AIS). - Authorized Access to MDA CNet and VTC Facilities																																																																																						

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public release shall be submitted for approval prior to release

☐

Direct

☒

Through (Specify):

Missile Defense Agency/SN
5224 Martin Road
Redstone Arsenal, AL 35898

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes: to challenge the guidance or classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any document/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.

Forward a copy of any Defense Security Service letter that informs of any serious deficiency to MDA Industrial Security Office, Bldg 5222, Martin Road, Redstone Arsenal, AL 35898, within 48 hours of receipt. Any incident of possible compromise will be reported to MDA Industrial Security Office, Bldg 5222, Martin Road, Redstone Arsenal, AL 35898, within 24 hours.

Direct questions pertaining to the DD 254 to MDA Industrial Security at

(b)(6)

COR/TM/CLIN COTR Concurrence:

(b)(6)

(b)(6)

See Continuation Page

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

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Yes

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No

See Reference Items 10.j, 11.j, 11.l, and 14.

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

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Yes

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No

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

(b)(6)

b. TITLE

Director, Research, Development
& Acquisition Security

c. TELEPHONE (Include Area Code)

(b)(6)

d. ADDRESS (Include ZIP Code)

Missile Defense Agency
5700 18th Street
Fort Belvoir, Virginia 22060-5573

e. SIGNATURE

(b)(6)

17. REQUIRED DISTRIBUTION

☒

a. CONTRACTOR

☐

b. SUBCONTRACTOR

☒

c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR

☐

d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION

☒

e. ADMINISTRATIVE CONTRACTING OFFICER

f. OTHERS AS NECESSARY MDA Industrial Security

SECURITY GUIDANCE (BLOCK 13) CONTINUATION:

Special Instructions:

The Prime and subcontractors are authorized to flow access of classified information to the SECRET level to their subcontractors in accordance with the NISPOM. This authorization includes dissemination of Non-SCI, COMSEC and CNWDI information. The Prime and subcontractors must verify Facility Clearance, Safeguarding Capability and Access Authorizations prior to dissemination of access to classified information.

Reference Item 8.a. (continued) Performance Locations include the following MDA and/or Government Facilities (The cognizant security office in most cases is the host installation):

Various MDA/Government locations per the PWS/SOW/SOO

Reference Item 8.a. (continued) Performance Locations include the following Contractor Facilities:

a. LOCATION	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE
Gryphon Technologies, LC 6767 Old Madison Pike Road Huntsville, AL 35806	5GRK2	Defense Security Service (IOFSH) 1525 Perimeter Parkway, Suite 250 Huntsville, AL 35806

Per NISPOM section 5-504, the contractor can disclose classified information between cleared facilities within the Multiple Facility Organization (MFO). MDA does not limit which cleared locations are considered performance locations within the MFO. It is the contractor's responsibility to comply with Defense Security Service policy and procedures for establishing a classified performance location within the MFO structure. This guidance does not apply to government locations or other contractor company locations at which the prime contractor will be conducting classified performance.

Reference Item 10.a and 11.h: Contractor shall comply with the requirements of DoD 5220.22-M and National Security Agency/Central Security Service (NSA/CSS) Policy Manual Number (No.) 3-16, Control of COMSEC Material, dated 5 August 2005.

Reference Items 10.b, c, & d: NISPOM, Chapter 9, Sections 1 & 2, requirements apply. Personnel may require access to the Joint DOD/DOE Security Classification Guide CG-W-5. Processing or transmitting CNWDI is not authorized on an Automated Information System (AIS) without the system being accredited for CNWDI by the Defense Security Service. **Flow this requirement to subcontractors when applicable.**

Reference Item 10.e.(2): NISPOM requirements apply.

Reference Item 10.j: See For Official Use Only/Controlled Unclassified Information Supplement below. **This requirement will be imposed on all subcontracts.**

Reference Item 11.c: Following Security Classification Guidance applies:

1. Ballistic Missile Defense System (BMDS) Security Classification Guide (SCG), 19 October 2010 include Admin Changes dated 11 July 2011.
2. Ground-Based Midcourse Defense (GMD) Security Classification Guide (SCG), 07 August 2006, with Change 1 dated 25 August 2008, to include admin change dated 11 July 2011.
3. Strategic Command Instruction (SI) 310-01 Integrated Missile Defense (IMD) Security Classification Guide (SCG) dated 27 January 2010.
4. Other Security Classification Guides will be provided as required.

Reference Item 11d: Contractor is required to provide adequate storage and transportation for classified hardware to the level of SECRET when required. If the hardware is of such size or quantity that it cannot be safeguarded in a regular size approved storage container, use of a Closed Area or temporary storage area may be required.

Reference Item 11.f:

1. Contractor is not authorized to establish a contractor facility Outside the United States, Puerto Rico, US Possessions and Trust Territories as part of this contract.
2. Travel to such areas needing access to classified information requires that the contractor's security clearance information be included as part of the Country Clearance.

Reference Item 11.g: Contractor is authorized to use the services of DTIC or other secondary distribution center. The contractor and/or subcontractor will prepare the DD Form 1540 and DD Form 2345, if required, and submit to the contracting office.

Reference Item 11.j:

The contractor is required to apply operations security (OPSEC) to enhance protection of classified and unclassified critical information pursuant to MDA OPSEC Program Instruction 5205.02; DoD OPSEC Program Directive 5205.02; DoD OPSEC Program Manual 5205.02-M; National Security Decision Directive Number 298; and supplementary instructions. Service OPSEC guidance may also apply if the contracted activity is performed in a Service-level operational environment. If a conflict is identified between Service and higher-level guidance, contact the MDA OPSEC Staff for clarification.

Reference Item 11.l:

1. Contractor's Unclassified AIS:

a. The contractor shall submit, and obtain approval of the Program supported for its procedures for protecting FOUO/CUI from unauthorized access from both internal and external sources prior to placing FOUO/CUI on the contractor's unclassified AIS. Use Office of

Management and Budget (OMB) Circular A-130, Revised, Management of Federal Information Resources, November 30, 2000 and DoD Directive 8100.2, "Use of Commercial Wireless Devices, Services, and Technologies in the Department of Defense (DoD) Global Information Grid (GIG)," April 14, 2004 as guidance documents.

b. AIS access to Controlled Unclassified Information, which includes FOUO/CUI (access qualifies as an Automated Data Processing/Information Technology (ADP/IT)-III Position requirement), must be limited to U.S. Persons (**precludes access by individuals claiming dual citizenship without MDA/Special Security permission**) that have a minimum interim SECRET level clearance; or have been the subject of a favorably completed National Agency Check (NAC) or a more stringent personnel security investigation (access pending completion of NAC and final clearance determination is subject to approval by MDA/Special Security); or contractor equivalent.

(1) Contractor Equivalent: Contractor equivalent includes various background checks such as those performed by employers during hiring process. Minimum checks shall include Citizenship, Personal Identification (Social Security Number), Criminal, and Credit. **This option is subject to MDA/Special Security approval.**

(2) ADP/IT-III Requirement: ADP/IT-III positions are located at the contractor's facility. Only electronic SF-85Ps can now be submitted. The contractor shall contact MDA/Special Security and provide the information requested. MDA/Special Security will electronically notify the individual when they may enter e-QIP through the OPM portal. The individual shall then enter information to complete the SF 85P, Questionnaire for positions of Public Trust, electronically. It will be necessary to mail 2 DD Forms 258 (Fingerprint Cards), through the Contracting Officer's Representative, to: MDA/Special Security, 5700 18th Street, Fort Belvoir, Virginia 22060-5573.

c. See the "For Official Use Only/Controlled Unclassified Information Supplement" below for additional guidance on handling that information.

d. MDA/Research, Development, and Acquisition Security reserves the right to conduct compliance inspections for the protection of For Official Use Only/Controlled Unclassified Information.

2. Publicly Accessible Internet Websites: Contractors and subcontractor must receive written official public release approval for MDA/BMDS information from MDA Public Affairs before that information is uploaded onto any respective computer system that provides public access via an Internet website.

Reference Item 12:

1. Proposed public disclosure of unclassified information relating to work under this contract shall be coordinated through the Organizational OPSEC Coordinator, to the MDA COR/TM/CLIN COTR for submission to MDA Public Affairs for public release processing. ONLY information that has been favorably reviewed and authorized by MDA/Public Affairs may be disclosed. Information developed after initial approval for public release must be submitted for re-review and processing.
2. Contemplated visits by public media representatives in reference to this contract shall receive prior approval from the MDA COR/TM/CLIN COTR and from MDA/Public Affairs.
3. Critical technology subject to the provisions of DoD Directives 5230.24, "Distribution Statements on Technical Documents," and 5230.25, "Withholding of Unclassified Technical Data from Public Disclosure," shall be reviewed in accordance with established directives.
4. A request from a foreign government, or representative thereof, including foreign contractors, for classified and/or unclassified information in reference to this contract shall be forwarded to MDA International Security for review and appropriate action.

Reference Item 14:

Critical Program information (CPI) and Critical Technologies (CT), will be identified by MDA, and protected by the contractor to the standards articulated in DoD INST 5200.39, Incorporating Change 1, December 28, 2010 and the DTM 09-016, Incorporating Change 2, August 31, 2011 and implemented by a Program Protection Plan. If a Program Protection Implementation Plan is required, it shall be submitted by the contractor to MDA/Research, Development, and Acquisition Security for review and approval.

FOR OFFICIAL USE ONLY/CONTROLLED UNCLASSIFIED INFORMATION SUPPLEMENT

1. Definitions.

a. Automated Information System (AIS). An assembly of computer hardware, software, and firmware configured to automate functions of calculating, computing, sequencing, storing, retrieving, displaying, communicating, or otherwise manipulating data, information, or textual material.

b. Controlled Unclassified Information (CUI). Unclassified information which requires access and distribution limitations prior to appropriate coordination and an official determination by cognizant authority approving clearance of the information for release to one or more foreign governments or international organizations, or for official public release. Per DoD Manual 5200.01, Volume 4 it includes the following types of information: "For Official Use Only" (FOUO) in accordance with DoD 5400.7-R; "Sensitive But Unclassified" (State Department information); "DEA Sensitive Information" (Drug Enforcement Agency information); "DoD Unclassified Controlled Nuclear Information"; "Sensitive Information" as defined in the Computer Security Act of 1987; and information contained in technical documents (i.e., Technical Data) as discussed in DoD 5230.24, 5230.25, International Traffic in Arms Regulation (ITAR), and the Export Administration Regulations (EAR).

c. Dual Citizenship. A dual citizen is a citizen of two nations. For the purposes of this document, an individual must have taken an action to obtain or retain dual citizenship. Citizenship gained as a result of birth to non-U.S. parents or by birth in a foreign country to U.S. parents thus entitling the individual to become a citizen of another nation does not meet the criteria of this document unless the individual has taken action to claim and to retain such citizenship.

d. For Official Use Only (FOUO). FOUO is information that may be withheld from public disclosure under one or more of the 9 exemptions of the Freedom of Information Act (FOIA) (See DOD 5400.7-R). FOUO is not a form of classification to protect U.S. national security interests.

e. National of the United States. Title 8, U.S.C. Section 1101(a)(22), defines a National of the U.S. as:

(1) A citizen of the United States, or,

(2) A person who, but not a citizen of the U.S., owes permanent allegiance to the U.S.

NOTE: 8 U.S.C. Section 1401, paragraphs (a) through (g), lists categories of persons born in and outside the U.S. or its possessions that may qualify as Nationals and Citizens of the U.S. This subsection should be consulted when doubt exists as to whether or not a person can qualify as a National of the U.S.

f. Personal Information. Information about an individual that is intimate or private to the individual, as distinguished from information related to the individual's official functions or public life.

g. U.S. Person. Any form of business enterprise or entity organized, chartered, or incorporated under the laws of the United States or its possessions and trust territories and any person who is a citizen or national (see National of the United States) of the United States, or permanent resident of the United States under the Immigration and Nationality Act.

h. Privacy Act. The Privacy Act of 1974, as amended, 5 U.S.C. Section 552a.

2. General.

a. The FOIA requires U.S. Government offices to disclose to any requestor information resident in U.S. Government files unless the information falls under one of 9 exemption categories. FOUO/CUI and other information may fall in this category. Mark such information as "For Official Use Only."

b. FOUO/CUI in the hands of contractors may not be released to the public by the contractor unless (a) the COR/TM/CLIN COTR concurs and (b) written approval has been provided by MDA/Public Affairs. Note: MDA/Public Affairs coordinates public release requests with MDA Research, Development, and Acquisition Security.

c. Access:

(1) Access to FOUO/CUI must be limited to U.S. Persons (**precludes access by individuals claiming dual citizenship without MDA/Special Security permission**) or, in the case of technical data as defined by the ITAR, the access is covered by a Technical Assistance Agreement or other form of duly licensed export. This requirement does not apply to use of commercial off the shelf (COTS) equipment and services that do not have export limitations.

(2) Non-Sensitive Positions (ADP/IT-III positions). Non-sensitive positions associated with FOUO/CUI are found at contractor facilities processing such information on their (contractor's) unclassified computer systems. Personnel nominated to occupy ADP/IT-III designated positions (applies to any individual that may have access to FOUO/CUI on the contractor's computer system) must have at least a National Agency Check (NAC) or contractor equivalent (company hiring practices reviewed and approved by MDA/Special Security). When "contractor equivalent" option is NOT authorized and there is no record of a valid investigation, the contractor shall contact MDA/Special Security at (b)(6) and provide the requested information. MDA/Special Security will electronically notify the individual when they may enter e-QIP through the OPM portal. The individual will then enter information to complete the SF 85P, Questionnaire for Positions of Public Trust, electronically. It will be necessary to mail 2 DD Forms 258 (Fingerprint Cards), through the Contracting Officer's Representative, to: MDA/Special Security, 5700 18th Street, Fort Belvoir, Virginia 22060-5573.

3. Identification Markings.

Within the Department of Defense CUI shall be marked as FOR OFFICIAL USE ONLY or with a DISTRIBUTION STATEMENT, to include the appropriate WARNING for ITAR or the EAR.

a. An unclassified document that qualifies for FOUO marking, when marked, shall be marked "For Official Use Only" at the bottom of the page on the outside of the front cover (if any), on the first page, on each page containing FOUO information, on the back page and on the outside of the back cover (if any), centered at the bottom of the page. For convenience, all pages, even those that do not contain FOUO information, may be marked "For Official Use Only" in documents generated by an automated system.

b. Individual pages within a classified document that contain both FOUO and classified information shall be marked at the top and bottom with the highest security classification of information appearing on the page. Individual pages containing FOUO information but no classified information shall be marked "For Official Use Only" at the top and bottom of the page (unless all pages are being marked with the highest overall security classification level).

c. All declassified MDA information is "unclassified official government information" and requires official MDA Security and Policy Review prior to official public release.

d. E-mails and other electronic files shall be marked in the same fashion as described for documents above, to the maximum extent possible.

4. Handling.

a. During any temporary sojourn of U.S. Government Unclassified information outside of the contractor controlled work space (residence, telework facility, hotel), the material must be stored in a locked room, drawer, filing cabinet, briefcase, or other storage device, so that access to the material by unauthorized individuals (i.e., family members, hotel staff, etc.) is prevented whenever untended by the contract employee.

(1) Long term task driven deadlines (in excess of five days) or the need to be able to perform official work while in an extended travel status on contract-driven business, require extended access to MDA Unclassified information outside of "official" work spaces. When that happens, employees may request written approval from their supervisors to possess, work on, and store MDA Unclassified information in non-contractor facilities for a period of not more than thirty calendar days.

(2) Requests for extended possession, use, and storage of U.S. Government Unclassified information outside of "official" work spaces (periods in excess of 30 days) shall take the form of a Memorandum For Record (MFR) prepared by the employee, specifying the body of information to be removed by listing the: title or subject matter; Program, Project, or Task being supported; general volume and format of the information concerned; and projected date of return. Additionally, the MFR shall contain a signature block for the supervisor to sign and date when approval is granted.

(3) The availability of supervisory copies of MFRs as described in this section may be an inspection item during Security Program Reviews conducted by the MDA/Research, Development, and Acquisition Security staff.

(4) The affected employee shall keep the originally signed MFR in validation of authorization granted for the agreed term of use. The supervisor shall maintain a copy of the MFR with employee records for the same term.

(5) Requested extensions of supervisory authorization for employee possession, use, and storage of MDA Unclassified information outside of "official" work spaces may be granted in incremental blocks of 30 days each so long as the work-related requirement continues.

(6) All affected employees authorized to possess, use, and store U.S. Government Unclassified information outside of "official" work spaces must return all U.S. Government Unclassified information to contractor control upon "task" completion. When such a return has been completed, the supervisor shall annotate the date that all items were returned. The supervisor's copy shall be retained for a period of time, not to exceed one year.

b. The above excludes unclassified information of an administrative nature including necessary personnel recall rosters and official telephone lists which are needed by supervisors and employees to assure the physical security, safety, health, and general psychological well-being of the contractor work force.

5. Transmission/Dissemination/Reproduction.

a. Subject to compliance with official distribution statements, FOUO markings (e.g., Export Control, Proprietary Data) and/or Non-Disclosure Agreements which may apply to individual items in question; authorized contractors, consultants and grantees may transmit/disseminate FOUO/CUI information to each other, other DoD contractors and DoD officials who have a legitimate need to know in connection with any DoD authorized contract, solicitation, program or activity. The government Procuring Contracting Officer (PCO) will confirm with the Contracting Officer's Representative or Task Order Monitor "legitimate need to know" when required. The MDA/Chief Information Officer has determined that encryption of external data transmissions of FOUO/CUI are now practical. The MDA/Chief Information Officer has stated that Public Key Infrastructure (PKI) and Public Key (PK) enabling technologies are available and cost effective. The following general guidelines apply:

(1) In accordance with DoD Manual 5200.01, Volume 4, Enclosure 3, external electronic data transmissions of CUI/FOUO shall be only over secure communications means approved for transmission of such information whenever practical. Encryption of e-mail to satisfy this requirement shall be in accordance with MDA Directive 8190.01, Electronic Collaboration with Commercial, Educational, and Industrial Partners, May 12, 2009, being accomplished by use of DoD approved Public Key Infrastructure Certification available from: <http://iase.disa.mil/pki/eca/certificate.html> or by the company's participation in the "Federal

Bridge. The MDA/Chief Information Officer, PKI Common Access Card (CAC) point of Contact is, (b)(6)

(2) In accordance with DoD Manual 5200.01, Volume 4, Enclosure 3, external electronic transmissions of FOUO/CUI via voice, facsimile, or video teleconference shall be only over secure communications means approved for transmission of information wherever practical. Transmitting FOUO/CUI via these means, without encryption requires prior written authorization by MDA/Chief Information Officer.

b. Failure of the contractor to encrypt FOUO/CUI introduces significant risks to the BMDS mission. It is essential for the contractor to understand the risks and mitigation options that are available. The contractor must understand that failure to encrypt FOUO/CUI carries with it certain risks to the mission. These risks can be mitigated with the thoughtful application of processes, procedures, and technology.

(1) Risks Include:

- Undermining our OPSEC efforts at a time that we begin to focus on implementing missile defense plans in Europe.
- The aggregation of FOUO/CUI can communicate events and plans that may be classified (i.e., "classification by compilation").
- Not properly encrypting contributes to a lax security environment.

(2) Some of the available mitigation tools include:

- Approved DOD PKI/CAC hardware token certificates or DOD trusted software certificates for encrypting data in transport
- Industry best practice of Virtual Private Network (VPN) Internet Protocol Security (IPSEC) for intra-organization transport
- Industry best practice of Secure Sockets Layer Portal Web Services for document sharing and storage
- Approved DOD standard solutions for encrypting data at rest
- Approved DOD E-Collaboration services via MDA Portal or Defense Information Systems Agency (DISA) Network Centric Enterprise Services (NCES)
- Any FIPS 140-2 validated encryption [e.g., IPSEC, Secure Socket Layer/Transport Layer Security (SSL/TLS), Secure/Multipurpose Internet Mail Extensions (S/MIME)]
- Procure and employ Secure Telephone Equipment (STE)
- Procure and employ secure facsimile (FAX) capability
- Utilize secure VTC capabilities
- Hand-carry FOUO/CUI
- Utilize mailing through U.S. Postal Service
- Utilize overnight express mail services.

c. The MDA CIO has taken the position that encryption technologies are readily available, easy to obtain, inexpensive, and practical to implement. Therefore, if the contractor believes

there are performance locations identified that cannot encrypt FOUO/CUI, the contractor will provide within 120 days of contract signing, a list of those locations along with explanation as to why encryption is not practical. This list will be provided to the PCO and COR/TM/CLIN COTR for transmission to MDA/Chief Information Officer and MDA/Research, Development, and Acquisition Security. The MDA/Chief Information Officer will determine the acceptability of contractor submissions and will notify the PCO of any decisions regarding encryption.

d. FOUO/CUI shall be processed and stored internally on Automated Information Systems (AIS) or networks 1) when distribution is to an authorized recipient and 2) if the receiving system is protected by either physical isolation or a password protection system. Holders shall not use general, broadcast, or universal e-mail addresses to distribute FOUO/CUI. Discretionary access control measures may be used to preclude access to FOUO/CUI files by users who are authorized system users, but who are not authorized access to FOUO/CUI. External transmission of FOUO/CUI shall be secured using NIST-validated encryption.

e. The World Wide Web shall be equated with "Public Access." Information must be reviewed by MDA/Public Affairs and officially approved for public release before it is placed on publicly-accessible Web pages or electronic bulletin boards. Contractor personnel who maintain and post information on websites or web logs (BLOGS), and who provide OPSEC reviews of such, should receive OPSEC Awareness information that specifically addresses DoD guidance associated with these activities.

f. Do not mark shipping containers as containing CUI or FOUO.

g. Reproduction of FOUO/CUI may be accomplished on unclassified copiers within designated government or contractor reproduction areas.

6. Storage. During working hours, FOUO/CUI shall be stored in a manner that limits access by persons who do not have an official need for the information. During non-working hours and when internal building security is provided, FOUO/CUI may be filed with other unclassified records in unlocked files or desks. When there is no internal building security, locked buildings or rooms provide adequate after-hours protection, or the material can be stored in locked receptacles such as cabinets, desks, or bookcases.

7. Disposition.

a. When no longer needed, FOUO/CUI shall be destroyed in a manner to reasonably assure destruction beyond recognition and reconstruction. The following destruction methods are authorized: burning; pulping; pulverizing; shredding; or tearing by hand. If tearing/cutting by hand, the minimum standard is a maximum tear/cut width of one-half of an inch.

b. Removal of the FOUO/CUI status can only be accomplished by the government originator. The MDA COR/TM/CLIN COTR shall review and/or coordinate with proper authority the removal of FOUO/CUI status for information in support of contract activity.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 15-Jan-2013		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001		CODE HQ0147		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GRYPHON TECHNOLOGIES, L.C. 80 M ST SE, STE 600 WASHINGTON DC 20003				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0147-13-C-0004			
				X 10B. DATED (SEE ITEM 13) 17-Dec-2012			
CODE 05TP2		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)							
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.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) The purpose of this modification is: Correct the DFAS Payment Office from HQ0337 North Entitlement Office to HQ0338 South Entitlement Office. Revise Section J to include the DD 254 (See Attachment 4) Include the revised DD 254 All Other Terms and Conditions Remain the Same							
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)			
				(b)(6)			
				(b)(6)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				(b)(6)		15-Jan-2013	
				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from
 DFAS COLUMBUS CENTER
 NORTH ENTITLEMENT OPERATIONS
 P.O. BOX 182266
 COLUMBUS OH 43218-2266
 to
 DFAS COLUMBUS CENTER
 SOUTH ENTITLEMENT OPERATIONS
 P.O. BOX 182264
 COLUMBUS OH 43218-2264

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

LIST OF ATTACHMENTS

Attachment 1	N00178-04-D-4061	Task Order FC02 thru Mod 11
Attachment 2	N00178-04-D-4061	Applicable Clauses
Attachment 3	Government Furnished Equipment	
Attachment 4	DOD Contract Security Classification Specification (DD Form 254)	

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 13	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 14-Feb-2013		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001		CODE HQ0147		7. ADMINISTERED BY (If other than item 6) DCMA MARYLAND 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GRYPHON TECHNOLOGIES, L.C. 80 M ST SE, STE 600 WASHINGTON DC 20003				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0147-13-C-0004			
				X 10B. DATED (SEE ITEM 13) 17-Dec-2012			
CODE 05TP2		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)							
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.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <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: (b)(6) Change Administration to DCMA Baltimore Incorporate Clauses From Attachment							
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)			
				(b)(6)			
				(b)(6)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY (b)(6) (Signature of Contracting Officer)		15-Feb-2013	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The Criticality code A has been added.

SECTION E - INSPECTION AND ACCEPTANCE

The following have been added by reference:

52.246-3	Inspection Of Supplies Cost-Reimbursement	MAY 2001
52.246-5	Inspection Of Services Cost-Reimbursement	APR 1984
52.247-34	F.O.B. Destination	NOV 1991
252.246-7000	Material Inspection And Receiving Report	MAR 2008

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been added by full text:

CONSENT TO SUBCONTRACT

Consent to Subcontract

For subcontracting and consulting agreements for services, where the prime contractor anticipates that hours delivered will be counted against the hours in the proposed Level of Effort, Consent to Subcontract authority is retained by the Procuring Contracting Officer.

The following subcontractors are approved on this contract:



252.204-0004 LINE ITEM SPECIFIC: BY FISCAL YEAR. (SEP 2009)

The payment office shall make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

(End of clause)

SECTION I - CONTRACT CLAUSES

The following have been added by reference:

52.202-1	Definitions	JAN 2012
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-7	Anti-Kickback Procedures	OCT 2010
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
52.203-11	Certification And Disclosure Regarding Payments To Influence Certain Federal Transactions	SEP 2007
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	OCT 2010
52.203-13	Contractor Code of Business Ethics and Conduct	APR 2010
52.203-14	Display of Hotline Poster(s)	DEC 2007
52.203-16	Preventing Personal Conflicts of Interest	DEC 2011
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-7	Central Contractor Registration	DEC 2012
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	AUG 2012
52.204-11	American Recovery and Reinvestment Act--Reporting Requirements	JUL 2010
52.209-2	Prohibition on Contracting with Inverted Domestic Corporations--Representation	MAY 2011
52.209-5	Certification Regarding Responsibility Matters	APR 2010
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	DEC 2010
52.209-7	Information Regarding Responsibility Matters	FEB 2012
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters	FEB 2012
52.211-15	Defense Priority And Allocation Requirements	APR 2008
52.215-2	Audit and Records--Negotiation	OCT 2010
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-10	Price Reduction for Defective Certified Cost or Pricing Data	AUG 2011
52.215-14	Integrity of Unit Prices	OCT 2010
52.215-15	Pension Adjustments and Asset Reversions	OCT 2010
52.215-16	Facilities Capital Cost of Money	JUN 2003
52.215-17	Waiver of Facilities Capital Cost of Money	OCT 1997
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other than Pensions	JUL 2005
52.215-19	Notification of Ownership Changes	OCT 1997
52.215-21	Requirements for Certified Cost or Pricing Data or Information Other Than Certified Cost or Pricing Data--Modifications	OCT 2010
52.215-22	Limitations on Pass-Through Charges--Identification of Subcontract Effort	OCT 2009

52.215-23	Limitations on Pass-Through Charges	OCT 2009
52.216-1	Type Of Contract	APR 1984
52.216-7	Allowable Cost And Payment	JUN 2011
52.216-8	Fixed Fee	JUN 2011
52.216-16	Incentive Price Revision-Firm Target	OCT 1997
52.216-17	Incentive Price Revision-Successive Targets	OCT 1997
52.216-18	Ordering	OCT 1995
52.216-22	Indefinite Quantity	OCT 1995
52.219-3	Notice of HUBZone Set-Aside or Sole Source Award	NOV 2011
52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns	JAN 2011
52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns	JAN 2011
52.219-8	Utilization of Small Business Concerns	JAN 2011
52.219-9 Alt II	Small Business Subcontracting Plan (JAN 2011) Alternate II	OCT 2001
52.219-14	Limitations On Subcontracting	NOV 2011
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.219-27	Notice of Service-Disabled Veteran-Owned Small Business Set-Aside	NOV 2011
52.219-28	Post-Award Small Business Program Rerepresentation	APR 2012
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-3	Convict Labor	JUN 2003
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-22	Previous Contracts And Compliance Reports	FEB 1999
52.222-25	Affirmative Action Compliance	APR 1984
52.222-26	Equal Opportunity	MAR 2007
52.222-35	Equal Opportunity for Veterans	SEP 2010
52.222-36	Affirmative Action For Workers With Disabilities	OCT 2010
52.222-37	Employment Reports on Veterans	SEP 2010
52.222-38	Compliance With Veterans' Employment Reporting Requirements	SEP 2010
52.222-41	Service Contract Act Of 1965	NOV 2007
52.222-42	Statement Of Equivalent Rates For Federal Hires	MAY 1989
52.222-43	Fair Labor Standards Act And Service Contract Act - Price Adjustment (Multiple Year And Option)	SEP 2009
52.222-50	Combating Trafficking in Persons	FEB 2009
52.222-50 Alt I	Combating Trafficking in Persons (Aug 2007) Alternate I	AUG 2007
52.222-54	Employment Eligibility Verification	JUL 2012
52.223-6	Drug-Free Workplace	MAY 2001
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
52.224-1	Privacy Act Notification	APR 1984
52.224-2	Privacy Act	APR 1984
52.225-8	Duty-Free Entry	OCT 2010
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.225-20	Prohibition on Conducting Restricted Business Operations in Sudan--Certification	AUG 2009
52.225-25	Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran-- Representation and Certifications.	DEC 2012
52.226-1	Utilization Of Indian Organizations And Indian-Owned Economic Enterprises	JUN 2000
52.227-1	Authorization and Consent	DEC 2007
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	DEC 2007

52.227-3	Patent Indemnity	APR 1984
52.227-10	Filing Of Patent Applications--Classified Subject Matter	DEC 2007
52.227-11	Patent Rights--Ownership By The Contractor	DEC 2007
52.227-13	Patent Rights--Ownership By The Government	DEC 2007
52.228-7	Insurance--Liability To Third Persons	MAR 1996
52.229-3	Federal, State And Local Taxes	APR 2003
52.230-2	Cost Accounting Standards	MAY 2012
52.230-3	Disclosure And Consistency Of Cost Accounting Practices	MAY 2012
52.230-6	Administration Of Cost Accounting Standards	JUN 2010
52.232-1	Payments	APR 1984
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-11	Extras	APR 1984
52.232-16	Progress Payments	APR 2012
52.232-17	Interest	OCT 2010
52.232-18	Availability Of Funds	APR 1984
52.232-20	Limitation Of Cost	APR 1984
52.232-22	Limitation Of Funds	APR 1984
52.232-23	Assignment Of Claims	JAN 1986
52.232-23 Alt I	Assignment Of Claims (Jan 1986) - Alternate I	APR 1984
52.232-25	Prompt Payment	OCT 2008
52.232-25 Alt I	Prompt Payment (Oct 2008) Alternate I	FEB 2002
52.232-32	Performance-Based Payments	APR 2012
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.232-99 (Dev)	Providing Accelerated Payment to Small Business Subcontractors (Deviation)	AUG 2012
52.233-1	Disputes	JUL 2002
52.233-3	Protest After Award	AUG 1996
52.233-3 Alt I	Protest After Award (Aug 1996) - Alternate I	JUN 1985
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.237-3	Continuity Of Services	JAN 1991
52.237-10	Identification Of Uncompensated Overtime	OCT 1997
52.239-1	Privacy or Security Safeguards	AUG 1996
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-3	Penalties for Unallowable Costs	MAY 2001
52.242-4	Certification of Final Indirect Costs	JAN 1997
52.242-13	Bankruptcy	JUL 1995
52.242-15	Stop-Work Order	AUG 1989
52.242-15 Alt I	Stop-Work Order (Aug 1989) - Alternate I	APR 1984
52.243-1 Alt I	Changes--Fixed Price (Aug 1987) - Alternate I	APR 1984
52.243-2 Alt I	Changes--Cost-Reimbursement (Aug 1987) - Alternate I	APR 1984
52.244-2 Alt I	Subcontracts (Oct 2010) - Alternate I	JUN 2007
52.244-5	Competition In Subcontracting	DEC 1996
52.244-6	Subcontracts for Commercial Items	DEC 2010
52.245-1	Government Property	APR 2012
52.245-2	Government Property Installation Operation Services	APR 2012
52.245-9	Use And Charges	APR 2012
52.246-25	Limitation Of Liability--Services	FEB 1997
52.247-34	F.O.B. Destination	NOV 1991
52.248-1	Value Engineering	OCT 2010
52.249-6	Termination (Cost Reimbursement)	MAY 2004
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.249-14	Excusable Delays	APR 1984
52.252-2	Clauses Incorporated By Reference	FEB 1998

52.252-6	Authorized Deviations In Clauses	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2008
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	JAN 2009
252.203-7005	Representation Relating to Compensation of Former DoD Officials	NOV 2011
252.204-0004	Line Item Specific: by Fiscal Year	SEP 2009
252.204-0008	Contract-wide: Contracting Officer Specified ACRN Order	SEP 2009
252.204-0011	Contract-wide: Proration	SEP 2009
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.205-7000	Provision 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	DEC 2006
252.211-7003	Item Identification and Valuation	JUN 2011
252.211-7007	Reporting of Government-Furnished Property	AUG 2012
252.215-7000	Pricing Adjustments	DEC 2012
252.219-7003	Small Business Subcontracting Plan (DOD Contracts)	AUG 2012
252.222-7006	Restrictions on the Use of Mandatory Arbitration Agreements	DEC 2010
252.223-7004	Drug Free Work Force	SEP 1988
252.225-7001	Buy American And Balance Of Payments Program	DEC 2012
252.225-7002	Qualifying Country Sources As Subcontractors	DEC 2012
252.225-7003	Report of Intended Performance Outside the United States and Canada--Submission with Offer	OCT 2010
252.225-7004	Report of Intended Performance Outside the United States and Canada--Submission after Award	OCT 2010
252.225-7006	Quarterly Reporting of Actual Contract Performance Outside the United States	OCT 2010
252.225-7012	Preference For Certain Domestic Commodities	DEC 2012
252.225-7031	Secondary Arab Boycott Of Israel	JUN 2005
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.227-7013	Rights in Technical Data--Noncommercial Items	FEB 2012
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation	FEB 2012
252.227-7015	Technical Data--Commercial Items	DEC 2011
252.227-7016	Rights in Bid or Proposal Information	JAN 2011
252.227-7017	Identification and Assertion of Use, Release, or Disclosure Restrictions	JAN 2011
252.227-7019	Validation of Asserted Restrictions--Computer Software	SEP 2011
252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends	MAR 2011
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
252.227-7028	Technical Data or Computer Software Previously Delivered to the Government	JUN 1995
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.227-7037	Validation of Restrictive Markings on Technical Data	JUN 2012
252.227-7039	Patents--Reporting Of Subject Inventions	APR 1990
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012

252.232-7004	DOD Progress Payment Rates	OCT 2001
252.232-7006	Wide Area WorkFlow Payment Instructions	JUN 2012
252.232-7010	Levies on Contract Payments	DEC 2006
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel	NOV 2010
252.239-7001	Information Assurance Contractor Training and Certification	JAN 2008
252.242-7004	Material Management And Accounting System	MAY 2011
252.242-7005	Contractor Business Systems	FEB 2012
252.242-7006	Accounting System Administration	FEB 2012
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.244-7000	Subcontracts for Commercial Items and Commercial Components (DoD Contracts)	JUN 2012
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property	APR 2012
252.245-7002	Reporting Loss of Government Property	APR 2012
252.245-7003	Contractor Property Management System Administration	APR 2012
252.245-7004	Reporting, Reutilization, and Disposal	APR 2012
252.246-7001	Warranty Of Data	DEC 1991

The following have been added by full text:

52.216-10 INCENTIVE FEE (JUN 2011)

(a) General. The Government shall pay the Contractor for performing this contract a fee determined as provided in this contract.

(b) Target cost and target fee. The target cost and target fee specified in the Schedule are subject to adjustment if the contract is modified in accordance with paragraph (d) below.

(1) "Target cost," as used in this contract, means the estimated cost of this contract as initially negotiated, adjusted in accordance with paragraph (d) below.

(2) "Target fee," as used in this contract, means the fee initially negotiated on the assumption that this contract would be performed for a cost equal to the estimated cost initially negotiated, adjusted in accordance with paragraph (d) below.

(c) Withholding of payment.

(1) Normally, the Government shall pay the fee to the Contractor as specified in the Schedule. However, when the Contracting Officer considers that performance or cost indicates that the Contractor will not achieve target, the Government shall pay on the basis of an appropriate lesser fee. When the Contractor demonstrates that performance or cost clearly indicates that the Contractor will earn a fee significantly above the target fee, the Government may, at the sole discretion of the Contracting Officer, pay on the basis of an appropriate higher fee.

(2) Payment of the incentive fee shall be made as specified in the Schedule; provided that the Contracting Officer withholds a reserve not to exceed 15 percent of the total incentive fee or \$100,000, whichever is less, to protect the Government's interest. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of an adequate certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements.

The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

(d) Equitable adjustments. When the work under this contract is increased or decreased by a modification to this contract or when any equitable adjustment in the target cost is authorized under any other clause, equitable adjustments in the target cost, target fee, minimum fee, and maximum fee, as appropriate, shall be stated in a supplemental agreement to this contract.

(e) Fee payable. (1) The fee payable under this contract shall be the target fee increased by (b)(4) for every dollar that the total allowable cost is less than the target cost or decreased by (b)(4) for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than (b)(4) percent or less than (b)(4) percent of the target cost.

(2) The fee shall be subject to adjustment, to the extent provided in paragraph (d) above, and within the minimum and maximum fee limitations in subparagraph (1) above, when the total allowable cost is increased or decreased as a consequence of (i) payments made under assignments or (ii) claims excepted from the release as required by paragraph (h)(2) of the Allowable Cost and Payment clause.

(3) If this contract is terminated in its entirety, the portion of the target fee payable shall not be subject to an increase or decrease as provided in this paragraph. The termination shall be accomplished in accordance with other applicable clauses of this contract.

(4) For the purpose of fee adjustment, "total allowable cost" shall not include allowable costs arising out of--

(i) Any of the causes covered by the Excusable Delays clause to the extent that they are beyond the control and without the fault or negligence of the Contractor or any subcontractor;

(ii) The taking effect, after negotiating the target cost, of a statute, court decision, written ruling, or regulation that results in the Contractor's being required to pay or bear the burden of any tax or duty or rate increase in a tax or duty;

(iii) Any direct cost attributed to the Contractor's involvement in litigation as required by the Contracting Officer pursuant to a clause of this contract, including furnishing evidence and information requested pursuant to the Notice and Assistance Regarding Patent and Copyright Infringement clause;

(iv) The purchase and maintenance of additional insurance not in the target cost and required by the Contracting Officer, or claims for reimbursement for liabilities to third persons pursuant to the Insurance Liability to Third Persons clause;

(v) Any claim, loss, or damage resulting from a risk for which the Contractor has been relieved of liability by the Government Property clause; or

(vi) Any claim, loss, or damage resulting from a risk defined in the contract as unusually hazardous or as a nuclear risk and against which the Government has expressly agreed to indemnify the Contractor.

(5) All other allowable costs are included in "total allowable cost" for fee adjustment in accordance with this paragraph (e), unless otherwise specifically provided in this contract.

(f) Contract modification. The total allowable cost and the adjusted fee determined as provided in this clause shall be evidenced by a modification to this contract signed by the Contractor and Contracting Officer.

(g) Inconsistencies. In the event of any language inconsistencies between this clause and provisioning documents or Government options under this contract, compensation for spare parts or other supplies and services ordered under such documents shall be determined in accordance with this clause.

(End of clause)

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.

(End of clause)

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 the periods specified below; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days. The preliminary notice does not commit the Government to an extension.

1002, 1001 No later than 12 months from 22 December 2012

2002, 2001 No later than 24 months from 22 December 2012

3002, 3001 No later than 36 months from 22 December 2012

1003, 1004 No later than 12 months from 22 December 2012

2003, 2004 No later than 24 months from 22 December 2012

3003, 3004 No later than 36 months from 22 December 2012

(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 21 December 2016.

(End of clause)

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed (b)(4) or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall--

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

* Insert either "zero" or the dollar amount agreed to during negotiations. The inserted figure does not apply to the exceptions in paragraph (a)(1) through (a)(4) of the clause.

(End of clause)

52.244-2 SUBCONTRACTS (OCT 2010)

(a) Definitions. As used in this clause--

Approved purchasing system means a Contractor's purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR).

Consent to subcontract means the Contracting Officer's written consent for the Contractor to enter into a particular subcontract.

Subcontract means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that—

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

"Any subcontracts exceeding the Simplified Acquisition Threshold (\$150,000.00), inclusive of subcontractor labor, fees, and ODCs (both travel and material), not previously included in the Prime Contractor's accepted proposal."

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting—

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason certified cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (c), (d), or (e) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination—

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

(3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

(End of clause)

252.237-7023 CONTINUATION OF ESSENTIAL CONTRACTOR SERVICES (OCT 2010)

(a) Definitions. As used in this clause-

(1) Essential contractor service means a service provided by a firm or individual under contract to DoD to support mission-essential functions, such as support of vital systems, including ships owned, leased, or operated in support of military missions or roles at sea; associated support activities, including installation, garrison, and base support services; and similar services provided to foreign military sales customers under the Security Assistance Program. Services are essential if the effectiveness of defense systems or operations has the potential to be seriously impaired by the interruption of these services, as determined by the appropriate functional commander or civilian equivalent.

(2) Mission-essential functions means those organizational activities that must be performed under all circumstances to achieve DoD component missions or responsibilities, as determined by the appropriate functional commander or civilian equivalent. Failure to perform or sustain these functions would significantly affect DoD's ability to provide vital services or exercise authority, direction, and control.

(b) The Government has identified all or a portion of the contractor services performed under this contract as essential contractor services in support of mission-essential functions. These services are listed in attachment --, Mission-Essential Contractor Services, dated -----.

(c)(1) The Mission-Essential Contractor Services Plan submitted by the Contractor, is incorporated in this contract.

(2) The Contractor shall maintain and update its plan as necessary. The Contractor shall provide all plan updates to the Contracting Officer for approval.

(3) As directed by the Contracting Officer, the Contractor shall participate in training events, exercises, and drills associated with Government efforts to test the effectiveness of continuity of operations procedures and practices.

(d)(1) Notwithstanding any other clause of this contract, the Contractor shall be responsible to perform those services identified as essential contractor services during crisis situations (as directed by the Contracting Officer), in accordance with its Mission-Essential Contractor Services Plan.

(2) In the event the Contractor anticipates not being able to perform any of the essential contractor services identified in accordance with paragraph (b) of this clause during a crisis situation, the Contractor shall notify the Contracting Officer or other designated representative as expeditiously as possible and use its best efforts to cooperate with the Government in the Government's efforts to maintain the continuity of operations.

(e) The Government reserves the right in such crisis situations to use Federal employees, military personnel, or contract support from other contractors, or to enter into new contracts for essential contractor services.

(f) Changes. The Contractor shall segregate and separately identify all costs incurred in continuing performance of essential services in a crisis situation. The Contractor shall notify the Contracting Officer of an increase or decrease in costs within ninety days after continued performance has been directed by the Contracting Officer, or within any additional period that the Contracting Officer approves in writing, but not later than the date of final payment under the contract. The Contractor's notice shall include the Contractor's proposal for an equitable adjustment and any data supporting the increase or decrease in the form prescribed by the Contracting Officer. The parties shall negotiate an equitable price adjustment to the contract price, delivery schedule, or both as soon as is practicable after receipt of the Contractor's proposal.

(g) The Contractor shall include the substance of this clause, including this paragraph (g), in subcontracts for the essential services.

(End of clause)

(End of Summary of Changes)

SECTION C DESCRIPTIONS AND SPECIFICATIONS

CLIN 0001, 0002, 1001, 1002, 2001, 2002, 3001 and 3002 Mission Integration O&S Support Services shall be performed IAW the Statement of Work (SOW) below. All non-labor costs (i.e., travel, licensing agreements, training costs, incidental material, etc.) shall be billed against ODC CLINs 0003, 0004, 1003, 1004, 2003, 2004, 3003 and 3004.

SBX-1 Mission Integration**Contract Number HQ0147-13-C-0004****Statement of Work****23 April 2013**

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1.0 Scope

This SOW defines the Mission Integration (MI) support services, research and development, engineering, analysis, configuration management, information technology management, supply, programmatic, functional, and administrative tasking required in support of operation and sustainment of the Sea-Based X-Band Radar (SBX-1). The efforts under this Statement of Work will enable the SBX-1 to meet its operational requirements during and after transition from the Missile Defense Agency (MDA) to the US Navy. Task performance will primarily take place onboard SBX-1, with additional requirements at Huntsville, Alabama; Pearl Harbor, HI; Dutch Harbor, AK; San Diego, CA; San Francisco, CA; Puget Sound, WA; and Washington, District of Columbia (DC).

1.1 Background

The SBX-1 was developed by the MDA and is a component of the Ballistic Missile Defense System (BMDS). In accordance with the MDA charter, when BMDS components reach Spiral Capability Delivery (SCD), they are to be transitioned to a lead service. A Memorandum of Agreement (MOA) was signed between the head of the MDA and the Chief of Naval Operations (CNO) in September 2008, establishing the framework for the transition and transfer of SBX-1 to the US Navy. This has been augmented by further direction, including an Annex to the MOA signed 20 August 2012, which includes Mission Integration as an MDA responsibility.

The SBX-1 consists of an advanced radar system mounted on a modified oil-drilling vessel designed for exceptional stability in high winds and storms. The platform's mobility allows the Warfighter to relocate SBX-1 to accommodate future "layers" of the BMDS.

SBX-1 tracks, discriminates, and assesses long-range ballistic missiles as part of the Ground-Based Midcourse Defense (GMD) system. The X-Band radar itself, which sits atop a floating platform, is the largest, most sophisticated phased array, electro-mechanically steered X-band radar in the world. It consists of thousands of antennae driven by transmit/receive (T/R) modules. The X-band radar provides the full fire control sensor functions for the GMD system, including search, acquisition, tracking, discrimination, and kill assessment.

The MI contractor provides overall coordination of the radar, platform, and mission integration activities. MI activities include Operation and Sustainment (O&S) of the Non-BMDS Electronic Systems which included: SBX-1 Non-Mission Communications (NMC) systems; Integrated Electronic Security System (IESS); and Direct-to-Sailor Entertainment system. Other MI activities included storeroom operations; Maintenance Integration/ de-confliction; Facility Security (FSO) and Information System Security Officers (ISSO); Configuration Management (CM); and mission planning/management.

MI NMC technicians maintain the SBX-1 NMC equipment providing internal communication onboard SBX-1 as well as data transfers between SBX-1 and most

external locations not associated with the GMD Communications Network (GCN). NMC includes telephone services, Internet Web browsing, email, a SECRET level Virtual Private Network (VPN) with nodes onboard SBX-1 and at Vendor Depots.

IESS provides alarms, access, and camera surveillance of designated areas of the vessel. Monitoring of the system is performed by the SBX Security contractor while the MI staff maintains and supports the systems.

The FSO has been responsible for tasks such as, but not limited to, providing security training, processing visit requests, handling classified documents, etc. The ISSO has been responsible for tasks such as, but not limited to, information assurance, network security, etc.

On Site Support Center (OSSC) personnel provide for shipping, receiving, inventory control, and property management of materials aboard the SBX-1.

Mission planning and management is accomplished by the Mission Director, coordinating efforts between the appropriate agencies and platform payloads.

Maintenance integration, de-confliction, and coordination are accomplished by a coordinated effort between payloads, the MI Maintenance Manager and Controller/Scheduler. As a BMDS asset, some maintenance must be coordinated through the BMDS Operational Schedule and Weekly Activity Message process. CM tasks associated with maintenance and upgrades are supported by MI personnel.

2.0 Applicable Documents

The following documents of the revision or issue in effect at the date of Order, or as otherwise specified by the SOW, form a part of this SOW for reference. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall prevail.

2.1 Military Specifications and Standards (for guidance only)

Document	Name	Date
MIL-STD-130N	Department of Defense Standard Practice, Identification Marking of U.S. Military Property	17 Dec 2007
MIL-STD-481	Military Standard, Configuration Control-Engineering Changes (Short Form), Deviations and Waivers	15 Jul 1988
MIL-STD-882E	System Safety Program Requirements	11 May 2012
MIL-STD-973	Configuration Management	17 Apr 1992
MIL-HDBK-61A	Military Handbook Configuration Management Guidance	7 Feb 2001

MIL-STD-1388-1	Logistic Support Analysis	11 Apr 1983
MIL-STD-1388-2	DOD Requirements for a Logistic Support Analysis Record	26 Nov 1996

2.2 Other Government Documents (for compliance)

Document	Name	Date
BS ISO 10007	Quality Management – Guidelines for Configuration Management	15 Jun 2003
DOD-STD-480	Configuration Control - Engineering Changes, Deviations and Waivers	15 July 1988
DoDD 8500.01E	Information Assurance (IA)	24 Oct 2002
DoDI 8500.2	Information Assurance (IA) Implementation	6 Feb 2003
DoDI 8510-01	DoD Information Assurance Certification and Accreditation Process (DIACAP)	8 Nov 2007
DoDI 8570.01	Information Assurance Training, Certification, and Workforce Management	23 Apr 2007
DODD 5200.40	DoD Information Technology Security Certification and Accreditation Process (DITSCAP)	30 Dec 1997
DODD 5220.22M	National Industrial Security Program Manual	18 Mar 2011
DODI 8750.1	Information Assurance Implementation	23 Mar 2009
DODD 5205.02	DoD Operations Security Program	6 Mar 2006
DoDI 3020.37	Continuation of Essential DoD Contractor Services During Crises	6 Nov 1990
DOD 8570.01	Information Assurance Workforce Improvement Program	24 Jan 2012
DOD-STD-2167A	Military Standard, Defense System Software Development	29 Feb 1988
DOD-STD-1703(NS)	Software Product Standards (S/S BY MIL-STD-498)	5 Dec 1994
DOD 8320.02-G	Guidance for Implementing Net-Centric Data Sharing OOK Interactive Computer Aided Provisioning System	12 Apr 2006
ISO 9001:2008	Quality Management Systems Requirements	30 Nov 2011
BMDS SCG	Ballistic Missile Defense Systems (BMDS) Security Classification Guide (SCG)	19 Oct 2010
Ground-Based	Ground-Based Midcourse Defense	07 Aug 2006,

Midcourse Defense (GMD) Security Classification Guide (SCG)	(GMD) Security Classification Guide (SCG)	Change 1: 25 Aug 2008 (include admin change dated 11 Jul 2011)
STRATCOM SCG	STRATCOM Integrated Missile Defense (IMD)	27 Jan 2010
SNX-CM-0001	MDA Sensors Directorate Mobile Sensors Product Office Configuration Management Plan for the Sea Based X-Band Radar	13 Feb 2012
COMSC INSTRUCTION 5521.1a	Security Screening of Persons with Access to MSC Ships	31 Mar 2010
SI 538-1	U.S. Strategic Command Instruction Ballistic Missile Defense Logistics Reporting and Assessment Procedures, Vols I and II	18 Aug 2011
MDA 3000.02	Ballistic Missile Defense System Asset Management Scheduling, Planning and Execution	24 May 2011
X-Band Radar Project Site Status Reporting	Asset Management and Incident Response Office Standard Operating Procedures	27 May 2010
MDA-QS-001-MAP	Rev A Change 1 - MDA Assurance Provisions (MAP) Material Review Board (MRB)	20 May 2009
MDA-QS-003-PMAP	REV B Missile Defense Agency Parts, Materials, and Processes Mission Assurance Plan (Rev B)	2 Mar 2012
	MDA Policy Memorandum Unfettered and Unrestricted Access	30 Mar 2009
S744-11289	SBX Non-Mission Communications Subsystem Specification	5 Sept 2005
D744-11319-1	SBX Non-Mission Communications to Platform Interface Description Document	21 Sept 2008

3.0 Task Requirements

The Contractor shall perform duties as the Mission Integrator for O&S of the SBX-1 and in addition shall operate, maintain, and sustain the SBX-1 non-BMDS Electronic Systems, which are the IESS, Direct to Sailor Entertainment System, and NMC (see Attachment 3 – Government Furnished Equipment (GFE) in Section J). The Contractor shall integrate the O&S activities of the following separately contracted elements: X-Band Radar (XBR); Platform Hull; Mechanical and Electrical; Physical Security Force; In-Flight Interceptor Communications System (IFICS) Data Terminal (IDT); GCN; HQ0147-13-C-0004, SBX Mission Integration Statement of Work, 23 April 2013

Embedded Test, Off-shore Support Vessel (OSV); and the non-BMDS Electronic Systems. The Contractor shall support the MDA Program Office Vessel Site Manager in execution of daily SBX-1 operations and integration of BMDS test events. The Contractor shall furnish all labor, facilities, material, and equipment except for material, facilities, and equipment to be provided by the Government and listed as Government Furnished Information (GFI), Government Furnished Material (GFM), Government Furnished Property (GFP), and GFE.

The Contractor shall collect, inspect, validate, and deliver data; operate, maintain, and monitor systems, subsystems, equipment, and components; assess problems; recommend corrective actions; and make repairs, test, and monitor as required by this SOW.

Program Management will include reporting monthly and quarterly with Contract Data Requirements List (CDRL) items for performance reporting. (A033 and A202). An Integrated Program Management Report (IPMR, A202) Format 7 will be provided quarterly or whenever a major change is incorporated. A semiannual Contractor Sustainment Report (DD 1921-4, A036) will be submitted to support cost analysis and estimating.

3.0.1 Integrated Program Management Report (IPMR) and Contract Funds Status Report (CFSR)

Participate in IPMR (A202) and CFSR (A033) development, updates and reviews; providing updates of current activities, scheduling and forecast of maintenance, test and shipyard activities, and data calls for outstanding actions. The intent of the IPMR (A202) is to provide support for resource planning.

The Contractor shall collect, inspect, validate, and deliver data; operate, maintain, and monitor systems, subsystems, equipment, and components; assess problems; recommend corrective actions; and make repairs, test, and monitor as required by this SOW.

Program Management will include reporting monthly and quarterly with Contract Data Requirements List (CDRL) items for performance reporting (A033 and A202).

3.0.2 Performance Management System

The contractor shall establish, maintain and use in the performance of this contract, an integrated performance management system. Central to this integrated system shall be a validated EVMS in accordance with DFARS 252.234-7001, DFARS 252-234-7002 and the Guidelines for EVMS contained in ANSI/EIA Standard 748. To establish the required integrated performance management system, the EVMS shall be linked to and supported by the contractor's management processes and systems to include the IMS, CWBS, change management, material management, procurement, cost estimating and accounting. The correlation and integration of these systems and processes shall provide for early indication of cost and schedule problems, and their relation to technical achievement.

3.0.3 Integrated Baseline Review (IBR)

HQ0147-13-C-0004, SBX Mission Integration Statement of Work, 23 April 2013

The Contractor shall engage jointly with the Government's program manager in an IBR to evaluate the risks inherent in the contract's planned performance measurement baseline. The IBR shall occur not later than 120 days after contract award. Subsequent IBRs shall occur after each major change to the baseline, as evidenced by a modification to the contract, and at Government discretion. The totality of the baseline may be reviewed and evaluated annually by the Government. The IBR shall verify that the Contractor is using a reliable performance measurement baseline (to include the entire contract scope of work), is consistent with contract schedule requirements, and has adequate resources assigned. The IBR shall record any indications that compliant Earned Value Management (EVM) is not being used. The IBR shall be conducted on subcontracts that meet or exceed the EVM application threshold. The Prime Contractor shall lead the subcontractor IBRs, with active participation by the Government.

3.1 Research and Development Support

3.1.1 Design and Development

The Contractor shall provide the following services in relation to Design and Development:

Prepare, review, or support the design of improvements to existing SBX-1 non-BMDS Electronic systems or equipment. All designs and design changes shall be documented in their as-built configuration and presented as Level II or Level III drawings and specifications, unless otherwise requested in the approved change package. Presentation shall be in electronic format accessible to Government personnel.

3.2 Engineering, System Engineering and Process Engineering Support

3.2.1 Engineering and Technical Support Services

The Contractor shall provide the following services in relation to Engineering and Technical Support Services:

Provide engineering and technical support for the operation, maintenance, sustainment, integration, test, repair, and engineering related logistics of SBX-1. Provide the procurement of material incidental to the performance of the support services tasked herein. Provide maintenance, life-cycle management, and related services for SBX-1 non-BMDS Electronic Systems, subsystems, equipment, and components. (Incidental material shall be applied to ODC CLINs) Engineering support requires value engineering; systems integration; reverse engineering; safety and failure analysis; demilitarization/disposal engineering both on SBX-1 and in other locations. Technical support requires maintenance and repairs; quality assurance and safety inspections; data entry and supply chain logistics activities (A019).

3.2.2 Systems Integration

The Contractor shall provide the following services in relation to Systems Integration:

Provide integration for all elements to support operations and sustainment including maintenance planning and authorization, vessel movements, shipyard planning, crew rotation scheduling, material movements, and test event coordination.

Establish and maintain contact with Government agencies to integrate, facilitate, and de-conflict vessel movements, satellite availability, asset status, increase in REDCON, and areas of operation.

Provide centralized guidance and direction for identifying, reporting, and documenting issues. Lead vessel effort for SBX-1 Operational Planning, Maintenance Coordination and Vessel Status Reporting. Lead Mission Integration Team Execution and planning meetings.

Coordinate the staffing rotation aboard SBX-1 and coordinate fueling and material deliveries from the OSV.

Coordinate SBX-1 activities with the SBX-1 Sustainment Operations to support asset program visibility and logistics coordination.

Coordinate SBX-1 radar operations, de-conflicting operations, obtaining permissions, executing checklist, coordinating safety precautions, vessel conditions, monitoring radar operations, and returning to normal vessel operations.

Provide Operations and Sustainment planning and coordination support for tasked SBX-1 equipment .

Maintain and operate the SBX-1 Non-Mission Communications (NMC), Integrated Electronic Security System (IESS) & TV Direct to Sailor (DTS) equipment aboard SBX-1.

Provide planning & technical refresh activities/ coordination of NMC, SAMM/ShipClip & IESS.

Establish and manage OEM support contracts on supported equipment .

Maintain and support the commercial software/hardware products required on SBX-1. Determine when computer software and hardware are non-supportable and provide notification and suggested upgrade strategies to the government.

The Contractor shall comply with security requirements in accordance with DODD 8500.1 and DoDI 8500.2, and be accredited by the Designated Approving Authority (DAA) prior to operation or upon technical or configuration changes to the system.

3.2.3 Engineering Change Proposal (ECP) Preparation

The Contractor shall provide the following services in relation to ECP Preparation:

Prepare, review, analyze, and assess Engineering Change Proposals for the SBX-1 non-BMDS Electronic systems and make recommendations for Engineering Change Orders and Technical Directives with supporting rationale.

Assess SBX-1 vessel and payload ECPs for potential impacts and risk to the O&S of SBX.

Deliver and present ECPs through the Configuration Control Board Process contained in the SNX-CM-0001 MDA Sensors Directorate Mobile Sensors Product Office Configuration Management Plan for the Sea Based X-Band Radar. Changes will comply with the MDA Assurance Provisions (MDA-QS-001-MAP Rev A Change 1) paragraph 3.10.3.

3.2.4 Engineering Investigations and Analyses

The Contractor shall provide the following services in relation to Engineering Investigations and Analyses:

Perform limited on-site engineering investigations, analysis, and studies to evaluate non-BMDS Electronic Systems, subsystems, equipment, and components as well as reliability, maintainability, availability, logistics support, and configuration status in accordance with applicable drawing specifications. Participate in other SBX-1 equipment analysis support activities. Support on-board and shore-side engineering analysis for SBX-1 MI. Participate in limited failure and root cause analysis and logistics investigations to ensure MI equipment is operational and available for real world taskings(A019).

Provide engineering support to collect data in support of the Material and Failure Review Processes,

Non-Conformance closures, Fault Tree preparation, Root Cause analysis in compliance with CM plans. Collect available maintenance and/or test data, analyze data, identify trends or problems affecting mission requirements, and submit recommendations with associated rationale for changes to design or maintenance requirements to improve availability and performance.

Provide limited engineering analysis support for SBX-1 payload interface issue resolution. The tasks shall include performing engineering investigations and research; failure analysis; data collection and analysis; material, process, and manufacturing analysis; and electrical and mechanical investigations.

Provide reporting on casualty and maintenance items which impact SBX operational readiness.

3.2.5 Environmental Impact Statements

When requested, the Contractor shall provide the following services in relation to Environmental Impact Statements:

HQ0147-13-C-0004, SBX Mission Integration Statement of Work, 23 April 2013

Prepare or review SBX-1 environmental impact statements and assessments for systems, subsystems, equipment, components, operations, and facilities.

Provide written reports on findings with assumptions made and recommendations (A019).

3.3 Modeling, Simulation, Stimulation, and Analysis Support

3.3.1 Scientific / Engineering Analyses and Studies

The Contractor shall provide the following services in relation to Scientific/Engineering Analyses and Studies:

Evaluate proposed SBX-1 engineering changes, perform feasibility studies, and investigate and resolve issues in the areas of technology application, insertion, item performance, obsolescence, and reliability in the non-BMDS Electronic Systems.

Submit findings to include any assumptions made or rationale used in arriving at recommendations and conclusions (A019).

3.3.2 Operations Research Support

The Contractor shall provide the following services in relation to Operations Research Support:

Perform research, analysis, and investigations to support operations of the SBX-1; these may include studies of SBX-1 Operational Availability, operational areas, FST locations, transit routes, supply chain management, transition process reductions, REDCON support analysis, and CONOPS revisions (A019).

Perform operational studies to define the crew and shore-side level of Mission Integration staffing in response to the defined and emerging SBX-1 Operational CONOPS and STRAT/COCOM defined Operational Recall Times (A019).

Construct, modify, and/or perform statistical/analytical investigations of the non-BMDS Electronic Systems to identify opportunities to enhance O&S of the systems.

3.3.3 Failure and Field Performance Analysis

When requested, the Contractor shall provide the following services in relation to Failure and Field Performance Analysis:

Investigate failures and non-compliances of non-BMDS Electronic systems, subsystems, equipment, and components to isolate the causative defect and recommend corrective actions (A019).

Perform an analysis of system, subsystem, equipment, and component performance through an assessment of data generated during maintenance, testing, or training exercises (A019).

3.3.4 Telecommunications Electronics Material Protected from Emanating Spurious Transmissions (TEMPEST) Analysis

When requested, the Contractor shall provide the following services in relation to TEMPEST Analysis:

Provide engineering analysis for systems, subsystems, equipment, and components for TEMPEST considerations. These TEMPEST investigations require preparation of TEMPEST control plans, evaluations, testing, certification reports, and TEMPEST reports (A019).

3.3.5 Test Activity Support

The Contractor shall provide the following services in relation to Test Activity Support:

Support all SBX-1 test activities including, but not limited to, transition from operational to test environments, and coordination/de-confliction of payload test support activities.

Participate in test event planning; vessel positioning; coordinate test schedules; preparing inputs for test plans; reviewing test plans and procedures; conducting test events; processing of test event personnel and equipment; and preparing formal reports.

Test and evaluate computer programs, equipment, modules, and components.

Submit evaluations along with the rationale for these evaluations to the Government (A019).

Witness and evaluate system integration or interface testing and make recommendations to improve testing.

3.3.6 Test Plans and Procedures

The Contractor shall provide the following services in relation to Test Plans and Procedures:

Integrate, coordinate, and develop system, subsystem, equipment, and component test plans from SBX-1 program requirements.

Evaluate and annotate test plans originated by other agencies/contractors provided as GFI. Evaluation of plans and procedures shall be for compliance with requirements specified in the SOW for adequacy to demonstrate or control system, subsystem, equipment, and component quality and performance, and for ease of implementation, in accordance with detailed requirements (A028).

Submit an evaluation report on the adequacy of such plans and provide rationale and assumptions made (A019).

Develop detailed test procedures implementing test plan requirements in areas that require environmental and biological hazard analysis, radiographic procedures, chemical procedures, electronic and electrical procedures, explosive component procedures, mechanical and hydraulic procedures, and thermal procedures (A029).

3.3.7 Test Data Collection/Review/Analysis

The contractor shall provide the following services in relation to Test Data Collection/Review/Analysis:

Collect, review, and analyze system, subsystem, equipment, or component test data and perform pre-test methodology analyses as directed (A019).

3.3.8 Tests – Special

The contractor shall provide the following services in relation to Special Tests:

Collect results of tests and provide an engineering analysis or evaluation of data produced during the special testing. The Government may elect to conduct the special tests and provide the data as GFI to the Contractor. The analysis shall frequently require mathematical modeling and computer generated curves (A019).

3.4 Reliability, Availability and Maintainability (RA&M) Support

3.4.1 Reliability, Availability and Maintainability

The contractor shall provide the following services in relation to RA&M:

Maintain failure records to detect unusually high failure rates of equipment. Perform maintainability analyses and prepare maintainability planning documentation on systems, subsystems, equipment, or components as directed (A019).

Identify out of production hardware and provide upgrade/replacement recommendations to the government for continued operation and future replacement.

Maintain an Unfunded Requirements list for out of production items consistent with the funding required to mitigate sustainment of out of production hardware.

Perform/attend maintainability program reviews on systems, subsystems, equipment, or components; record and report any discrepancies/problems; formulate recommendations to resolve these discrepancies/problems; and submit these recommendations with supporting rationale to the Government.

3.4.2 Obsolescence Management

The contractor shall provide the following services in relation to Obsolescence Management:

The contractor shall institute a process to manage obsolescence by facilitating timely, thorough and flexible management of unavailable/limited availability parts and technology over the life of the contract. Open Architecture technology insertion shall be used when possible. It provides alternatives that leverage state-of-the art hardware and software thereby mitigating the risks associated with: (1) technology obsolescence, (2) being locked into proprietary or vendor-unique technology, and (3) reliance on a single source of supply over the life of the system.

Develop, implement, manage and operate an obsolescence management system for the SBX-1 non- BMDS Electronic systems.

Perform analysis to identify potential obsolescence candidates, identify risks, alternates and mitigation plans, make recommendations and execute solutions (A019).

3.4.3 Cost Performance

The contractor shall provide the following services in relation to Cost Performance:

Capture, monitor, and report the top cost drivers for Mission Integration requirements. Captured costs include, but should not be limited to: labor, material, travel, transportation, maintenance, subcontract and contract costs, lifecycle costs, and total ownership costs.

Utilize an integrated cost management system used for forecasting, managing, controlling, and reporting status of contract cost.

Reports will contain a description of the progress to date on the Contractor's plan for analyzing sustainment cost of operating, maintaining, and disposing of the equipment delivered, and providing best value alternative recommendations. The report will provide data used to compute applicable contract metrics and resultant outcomes.

Develop and coordinate mitigation plans for all cost degraders.

3.5 Human Factors Engineering Support

3.5.1 Human Engineering

The contractor shall provide the following services in relation to Human Engineering:

Evaluate and annotate Government furnished human engineering program plans, analysis reports, test plans/procedures, and other human engineering related documentation.

Check engineering drawings for design compliance, report discrepancies, and submit recommendations with supporting evidence for resolution.

Attend human engineering reviews and demonstrations, testing, and mockup/model reviews; record discrepancies; and formulate recommendations for resolution.

3.6 System Safety and Environmental Health and Safety

The contractor shall conduct System Safety and Environmental Health and Safety IAW MIL-STD-882E and MDA-QS-001-MAP, MDA Assurance Provisions, and applicable local requirements. The contractor shall comply with all applicable DoD, Federal, State, local, host installation and Contractor regulations and requirements relating to the safety/health of the contractor and contractor's subcontractors.

3.6.1 System Safety Support

Provide safety support for the SBX-1 by evaluating Mission Integration activities while underway and in port, providing safety analysis, reviewing job hazard analysis, training, and providing recommendations for process and equipment improvements. The contractor's processes and practices shall be in accordance with the Vessel Master's Vessel Safety Plan. Specific items to be emphasized (not comprehensive) are as follows: (1) hazard identification, analysis, hazard tracking, and developing mitigation; (2) support to the SBX-1 Safety Working Group; (3) safety impact analysis on all software changes, requests for design variances or waivers, and ECPs; (4) safety metrics; and (5) updates to the Safety Assessment Report (SAR) as required by the MAP and MIL-STD-882E.

3.6.2 Safety Support to Change Process

Evaluate and annotate Government furnished system safety program plans, tracking procedures, hazard lists, safety evaluation and testing plans/procedures, reports, safety-related ECPs, and other safety and hazard engineering documents. Perform safety analyses on systems, subsystems, equipment, and components and provide the Government with reports concerning their safety hazards, potential safety hazards, and possible solutions along with Configuration Change packages. The Contractor shall perform Hazard Analysis and Risk Assessment to assess the safety impact of re-designs required to execute SBX-1 mission. The Hazard Analysis and Risk Assessment shall be submitted to the Government with Configuration Change packages. The Contractor shall perform a Hazards Analysis and Risk Assessment on any Change Notice action to assess the safety impact of the Change Notice. The Hazards Analysis and Risk Assessment shall be submitted with Configuration Change packages. Hazards shall be reduced to the appropriate level IAW MIL-STD-882E. The Contractor shall also identify and conduct any test or verification necessary to ensure compliance with safety requirements.

3.6.3 Hazardous Materials

The Contractor shall not use Class I and should not use Class II Ozone Depleting Substances (ODSs), as defined in Title IV of the Clean Air Act Amendments of 1990, in the redesign, manufacture, operation, maintenance, and/or disposal of the any SBX components. The Contractor shall minimize or avoid the use of any HAZMAT with special emphasis on the Environmental Protection Agency (EPA) list of 17 toxic chemicals as well as the DoD's 'Top 10 Toxic Release Inventory (TRI) List of Hazardous Chemicals'. Utilization of any material on these lists will be coordinated with the Vessel Master for storage and disposal. SBX Vessel Management policies and procedures will be followed for hazardous materials.

3.6.4 Monitoring and Reporting

Report on-site accidents, incidents, injuries, hazardous material spills, near misses in accordance with MDA Commander's Critical Information Requirements, notify the SBX Site Manager Vessel Master, and assist the Vessel Master with Navy and Coast Guard reporting requirements. For incidents not covered by other reports, Mission Director or Program Manager notify the Contracting Officer's Representative by the end of the next business day. Incident reports will not contain personnel privacy/sensitive information. For SBX-1, contractor shall perform bi-yearly safety audits to verify compliance with applicable standards.

3.7 Configuration Management (CM) Support

Integrate the MI CM activities aboard SBX-1:

Participate in the Navy and MDA CCB process for tasked changes to the MI tasked equipment.

Review MDA & MSC CM changes for impact to MI equipment, interfaces and processes

Define the documentation configuration management process aboard SBX-1 and shore-side for all SBX electronic and hard working documents under the Mission Integration cognizance.

Review CM process & plans as they are updated and provide comments.

3.7.1 Configuration Management

The contractor shall provide the following services in relation to CM:

Integrate the CM activities aboard SBX-1.

Maintain the CM program for the SBX-1, ensuring the vessel and all systems aboard are participating and following program CM processes and procedures.

Participate in change control reviews to provide the results of various studies and analyses which are being performed under this SOW. All planned changes, whether emergent or otherwise, shall be vetted through a Government led Configuration Control Board (CCB) that ensures items are properly defined and fiscally supportable to meet desired objectives. Meetings shall take place at MDA, contractor sites, or virtually via Tele-conference or Web-conference and may consist of CCB, planning meetings, technical, or coordination meetings.

Establish and follow a requirements and configuration management process, documented in the Sea Based X-Band Radar Joint Configuration Management Plan (draft), using commercial best practices and Government approved tools for managing and controlling changes during the life of the development and implementation phases. At a minimum, the configuration management process/plan shall include activities listed below:

- Change Request Recording
- Change Request Evaluation
- Assessment of impact of the change to the project
- Change Request Thresholds
- Composition of a Change Control Review Board
- Change Request Implementation and Acceptance Procedures
- Integration of the requirements changes into the system implementation
- Documentation of the requirement and technical changes

Support and maintain configuration management and control of all product development in compliance with the Government approved CM Plan and in accordance with the applicable DoD standards.

Support configuration management control to ensure support for Request For Change (RFC) analyses and subsequent Control Board review/approval processes in accordance with the CCB Procedures, establishment of Functional and Technical Baselines, support for configuration audits, maintain version control over all developed configuration items and configuration objects, and ensure that configuration items and objects are identified and managed in the support tool. The contractor shall ensure consistency between process and architecture documentation and the as-built solution.

Notify the Government of any changes at the contractor's facility, which affect the contractor's established CM process.

3.7.2 Configuration Management Planning

The contractor shall provide the following services in relation to Configuration Management Planning:

Review and/or develop configuration management plans for equipment specified in modifications to support MDA's Configuration Control Process.

Make recommendations with supporting rationale for change from source material.

3.7.3 Configuration Identification

The contractor shall provide the following services in relation to Configuration Identification:

Schedule CM meetings, annotate proposed agendas for CM technical reviews, attend technical reviews and document proceedings, and evaluate the responsiveness of the reviewed activity to requirements.

3.7.4 Configuration Control

The contractor shall provide the following services in relation to Configuration Control:

Review and analyze requests for deviations and waivers to determine the effects on operation and sustainment, configuration identification, and logistics.

Determine whether requests for minor deviations or waivers and Class II Engineering Changes are correctly categorized as defined in DOD-STD-480 or MIL-STD-481.

Submit reports/updated documents using CDRLs A009, A010, A013 or A030 (as appropriate) on all such reviews, documenting the results with any change recommendations and supporting rationale.

Prepare Engineering Change Proposals, Temporary Design Departures, Engineering Change Orders, and Specification Change Notices and other documents.

Attend configuration management audits to ensure that configuration management plans are acceptable and are in effect and submit findings with supporting rationale.

3.7.5 Configuration Verification and Audits

The contractor shall provide the following services in relation to Configuration Verification and Audits:

3.7.5.1 Configuration Verification Program

The contractor shall establish and conduct a configuration verification and audit program for the SBX-1 configuration management processes, procedures, products and engineering documentation. The configuration verification and audit program shall include both periodic audits and predefined programmatic audits. The contractor shall conduct configuration audits for the SBX-1 hardware/software and interfaces and resolve any reported discrepancies. The Government reserves the right to participate in selected audits. The contractor shall prepare configuration audit summary reports to record the results of each periodic audit to include the status and final disposition of identified discrepancies, and make these results available via the contractor IDE.

3.7.5.2 Physical Configuration Audit

When requested, the contractor will schedule a Physical Configuration Audit. The contractor shall prepare a Physical Configuration Audit (PCA) Plan (CDRL A034) for submission 45 days before scheduled audit start. The contractor shall conduct, in conjunction with the Government, Physical Configuration Audits (PCAs) for the adapted component CIs to confirm the design being successfully tested has been properly translated into engineering documentation. The contractor shall have available for Government review at least 30 days in advance, all documentation required for the conduct of the PCA and make results available via the contractor's IDE. The contractor shall prepare a Configuration Audit Summary Report (CDRL A035).

3.7.6 Unique Item Identification (UID)

The contractor shall provide the following services in relation to Unique Item Identification:

Provide a DOD UID for each required item on SBX-1 under the Contractor's cognizance. Replace existing IUID tags as required.

Register and validate all UIDs with the DoD UID Registry and shall ensure all item parent/child relationships are accurately recorded in the UID Registry. All parts markings shall be in accordance with MIL-STD-130 and DFARS 252.211-7003.

Ensure that the UID marking location shall be optimized for ease of scanning and shall avoid applying UID markings on curved or rounded surfaces.

Include human readable information of the 2D Data Matrix as part of the UID mark where adequate space is available. At a minimum the machine readable information (MRI) shall include:

- UID (concatenated, either construct 1 or 2)
- Issuing Agency Code
- Enterprise Identifier
- Original Part Number
- Serial Number

3.8 Quality Assurance (QA)

3.8.1 Quality Assurance Support

The contractor shall provide the following services in relation to Quality Assurance Support:

Perform QA support/audits for the operation and sustainment of SBX-1 using BS ISO 10007 Quality Management – Guidelines for Configuration Management and ISO 9001:2008 Quality Management Systems Requirements as guidelines and are being adhered to in the execution of SBX- 1 maintenance and repairs. Comply with MDA MAP and PMAP.

Coordinate and integrate the reporting, tracking, and disposition of non-conformances for SBX-1.

3.8.2 MAP Implementation

The Contractor shall establish and maintain a Government approved Safety, Quality, & Mission Assurance Program Plan (SQMA), or equivalent Quality Program Plan (QPP), in accordance with the MAP (CDRL A031). The Contractor shall assure, as agreed to by the Government, the appropriate MAP requirements are flowed down to Sub-Contractors or purchase orders made to mission and safety critical Sub-Contractors and/or Suppliers. To determine compliance to MAP requirements the MAP Requirements Applicability Matrix (RAM), or equivalent, shall be used. For any MAP-compliance tailoring the MDA-QS-001-MAP Tailoring Preparation, Review, and Approval Process shall be used. MAP requirements flow-down shall consider all product(s) and/or service(s) mission and safety criticality. Sub-Contractor and/or Supplier RAMs shall be maintained and made

available upon request to MDA/SN, MDA/QS, and/or delegated representatives to provide evidence of appropriate MAP requirement flow-down.

3.8.3 MAP and PMAP applicability

New or modified safety and mission critical parts and materials introduced as part of the of the Mission Integration contract resulting from obsolescence and redesign shall be processed IAW with the MDA PMAP to hardware category D or E requirements, as applicable. All microcircuits and discrete semiconductor parts shall be procured from authorized franchised distributors. Procurement of these parts from non-franchised distributors is prohibited unless approved by the MDA/SN Parts, Materials, and Processes Control Board (PMPCB). The requirements of this paragraph shall be flowed down to all suppliers/subcontractors. Procurement of Electrical, Electronic, Electromagnetic parts shall comply with the MDA Policy Memorandum No. 50 Counterfeit Mitigation Requirements. Note that COTS assemblies do not fall under MDA Policy Memorandum No. 50.

3.8.4 Foreign Object Elimination (FOE)

The Contractor shall establish and maintain a Foreign Object Elimination (FOE) program, which systematically eliminates Foreign Object Damage and Debris (FOD) to preserve safety, quality, and reliability. National Aerospace Standard NAS 412 shall be used as a guideline. The FOE program shall provide for a standardized approach that maintains awareness, prevention, compliance, and assures continued reinforcement. The FOE program shall also ensure operational processing areas maintain a safe, clean, and FOD-Free environment; with appropriate controls commensurate to the criticality of the hardware; including provisions for tool control, hardware accountability, and workplace organization. FOD focal points shall be established. Internal evaluations shall be conducted to measure compliance to established FOD requirements.

3.9 Information System (IS) Development, Information Assurance (IA), and Information Technology (IT) Support

3.9.1 Data Management, Computer and Software Support

The contractor shall provide the following services in relation to Computer and Software Support:

Provide SBX-1 data management, computer and software support related services in accordance with requirements set forth in this SOW. These tasks encompass all aspects of the life cycle of hardware, software, and systems data entry and operation.

Identify and make available the commercial software/hardware products required in support of this effort, including follow-on maintenance support for the life of the contract. Costs associated with providing incidental software/hardware shall be applied to appropriate ODC CLIN. The Government shall own all software/data rights. Commercial-off-the-Shelf (COTS) and Non-Developmental Items (NDI) are the preferred resources. Procure the commercial software/hardware products required in

support of this effort having an Open Architecture and corresponding components, including follow-on maintenance support for the life of the contract. The Government shall own all software/data rights. The contractor is encouraged to make maximum use of existing resources (software licenses, hardware, infrastructure, etc.) and Government procurement vehicles. Commercial-off-the-Shelf (COTS) and Non-Developmental Items (NDI) are the preferred alternatives. In the evaluation of COTS and NDI the contractor shall follow MIL-HDBK-1221 CHG. NOTICE 3. The latest DoD approved software baseline and exception list shall be adhered to as much as possible, unless functionality is not available on the lists or is not appropriate for the command. Where functionality is not available, the contractor shall so explain. Software not on the DoD Baseline or Exceptions lists shall be subject to approval by the Government.

Provide all software customization and configuration of COTS software required under this contract.

Provide multi-disciplinary support for the management of acquisition, technical, and logistics data.

Follow an industry accepted software methodology and discipline to ensure project success and include key components such as documentation, risk management, and configuration management. This support shall include evaluation and consolidation of existing database functionality, development of new data management functionality, and realignment of work processes to fully capture the productivity advantages of data availability.

3.9.2 Data Management/Migration

The contractor shall provide the following services in relation to Data Management/Migration Support:

Institute a complete data management strategy to include Data Dictionary, meta-data management, and participation in the Government's acquisition data management process.

Prepare a data migration plan/strategy that includes migration of data from legacy and to-be-retired systems and is conducted in a manner to prevent, or minimize, duplicate data entry by project teams into data management solutions.

Work to be performed and required data deliverables shall be specifically described the CDRL references in this SOW.

Furnish all labor, facilities, material, and equipment except for that material, facilities, and equipment to be provided by the Government. Tasking may include development of process and controls, Integrated Product Team support, metrics development, collection and analysis, emerging developments/technologies, cost/benefit analysis, information assurance, and certification efforts. Execute, manage and update as required the SBX Operations Standard Operating Procedures (SOPs) for Mission Integration:

- SBX Mission Execution SOPs
- SBX Asset Management SOPs
- SBX Information Security SOPs
- SBX Vessel Security Focal SOPs
- SBX Central Storeroom SOPs

3.9.3 Management Information Systems

The contractor shall provide the following services in relation to Management Information Systems:

Establish and maintain a secure Integrated Data Environment (IDE) for hosting all data used on or produced in support of this SOW, including cost, schedule, technical data and deliverables.

The purpose of the IDE is to create a seamless, collaborative data environment for the contractor and government team which contains all pertinent data about the project throughout its development and delivery. Support, maintain, back-up and upgrade the SBX-1 SharePoint and vessel based and contractor facility based collaborative information systems.

Provide the Government team access to all data listed in the Data Accession List (CDRL A031) by actively using the IDE. The DAL shall contain the list of all data generated in support of this SOW.

Perform analysis, review, design, development, testing, documentation, implementation, and user training on the applicable information system. In cases where no system exists, the requirements will be investigated and recommendations with alternate solutions presented.

Design and develop the selected system using best value solutions. The use of Commercial or Government Off-the-Shelf (GOTS) Software and Hardware shall be utilized as appropriate. Costs associated with providing incidental software/hardware in performance of this service shall be applied to the appropriate ODC CLIN.

Perform application and system testing and assist in the Government acceptance testing as required.

Document the system as required in this SOW with system documentation, user documentation, and instructions.

Implement the tested system(s) at the prescribed sites, assure full and complete system operation, and train users as required to complete the tasks in this SOW.

Support all audits, inspections, and accreditation, validation and verification activities of SBX-1 information systems.

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Data shall be protected in accordance with (IAW) the government's Program Protection Plan (when issued) and Contractor Implementation Plans. The Government reserves the right to witness all contractor efforts to accomplish the SOW requirements and maintains the right to comment on processes in support of SBX-1 information system operations.

3.9.4 Computer Resources Support

The contractor shall provide the following services in relation to Computer Resources Support:

Ascertain, model, and document software requirements specifications; review, analyze, design, develop, test, maintain, and document computer software; perform configuration control and maintain a software library for computer software configuration items; develop training materials; train users and system administrators; installation of software may be on the vessel, at MDA facilities, DoD installations, or at the contractor's facility; and provide on-site and Help Desk support for all computer software equipment and components.

May be required to obtain other certifications outlined in DoD 8570.01M Information Assurance Workforce Improvement Program.

Review and assess software changes for impact on logistics support and review life-cycle management plans that address the scope and purpose of computer resources support for impact upon interchangeability, producibility, and standardization.

3.9.5 Data Entry

The contractor shall provide the following services in relation to Data Entry:

Develop a data management system and provide the labor to receive and record data on management, maintenance, and engineering documents.

Maintain the data management system while integrating all SBX-1 elements into the data management system.

Receive and record the documents from SBX-1 activities, record and input the data, verify the data inputs, and make data available for engineering, lifecycle management, maintenance, and reporting functions.

Organize and attend on-site working sessions to resolve problems in the areas of maintenance and operation of the data management system.

3.9.6 Data Maintenance and Distribution

The contractor shall provide the following services in relation to Data Maintenance and Distribution:

Provide the labor necessary to operate and/or develop data repositories containing SBX-1 maintenance, RAM, non-conformance, and engineering data pertaining to Mission

Integration assigned equipment. This data consists of items such as engineering drawings, failure data, maintenance reports, manuals, and other technical documents for which hard copy or magnetic media masters are to be retained.

Receive documents, maintain an automated logging system, copy each document for protection on a sequential number system; remove and release documents as requested; maintain a record of master and copy holders; provide reproduction and distribution; and perform other librarian type tasks.

3.9.7 Data Destruction

The contractor shall provide the following services in relation to Data Destruction:

Maintain an awareness of the most current classification and data destruction requirements and provide support to destroy both classified and unclassified data at both Contractor and/or Government facilities.

3.9.8 Program Protection and Information Assurance

The contractor shall provide the following services in relation to Program Protection and Information Assurance:

Provide program protection and information assurance support for SBX-1 operations and sustainment.

Perform duties aboard SBX-1 at sea as well as ashore to ensure the security requirements of the program are met.

Possess or obtain a facility clearance at the classification level indicated on the associated DD Form 254. Each contractor requiring access to unclassified Government automated information systems or data will require a National Agency Check (NAC), as a minimum, in accordance with DoD 5200.2- R. Security clearance requirements will be specified in the contract DD254. DD Form 254, contract Security Classification Specifications, is provided as Exhibit 2.

Validate that all personnel coming aboard SBX-1 meet the appropriate individual requirements or are escorted at the appropriate levels. This includes any crew, shore support staff, visitors, guests, and vendor support.

Ensure all personnel coming aboard SBX-1 are properly briefed on SBX-1 security, IA, photography, and closed area access and computer security.

Coordinate SBX-1 access activities with the Physical Security Officer, Forward Support Team, Offshore Support Vessel Captain and NPO Vessel Site Manager, to ensure access is properly controlled.

Perform duties to ensure an SBX-1 Program Protection and Information Assurance programs and compliance:

- Support the SBX-1 MI Security functions including Site Trip Notice, Security SOP updates, program protection and security validation functions
- Support Shore based security functions at the Contractor Facility.
- Support Information Assurance Audit, Inspections, Accreditation and Validation of the Navy SBX-1 Mission Integration System
- ISSO and NMC personnel will obtain the baseline certification requirement for their level IAW DoD 8570.01M. Personnel with privileged access must obtain appropriate Computing Environment (CE) certifications for the operating system(s) and/or security related tools/devices they support on board SBX. If supporting multiple tools and devices, CE certifications for all the tools and devices they are supporting. At a minimum the IAT should obtain a certification for the tool or device he or she spends the most time supporting. This requirement ensures they can effectively apply IA requirements to their hardware and software systems.
- Shore side IA Personnel will work with ISSO and NMC personnel on board SBX to ensure that an IATO and ATO are obtained for the SBX NMC system. MI personnel obtain required Information Assurance approvals to continue to operate the SBX NMC system.

3.10 Logistics Support

The contractor shall provide the following services in relation to Logistics Support:

Plan and direct the identification and development of logistics support and system requirements for the SBX-1 operation and sustainment as well as non-BMDS Electronic system, subsystems, equipment, and components, with the goal of creating a system that last longer and requires less support, thereby reducing costs and increasing return on investments. Therefore, address the aspects of supportability during acquisition and throughout the operational life cycle of the SBX-1.

All elements of Integrated Logistics Support (ILS) shall be developed in coordination with the system efforts and with each other. Tradeoffs may be required between elements in order to acquire a system that is: affordable (lowest life cycle cost), operable, supportable, sustainable, transportable, and environmentally sound.

Provide Full Service logistic support for the NMC, DTS & IEES MI systems aboard SBX-1. Plan, direct & coordinate the MI logistic activities aboard SBX-1 and ashore.

Plan for and procure spare and replacement parts that are necessary to maintain the high equipment availability requirements on SBX-1.

ILS planning activities coincide with development of the system acquisition strategy, and the program will be tailored accordingly.

ILS is categorized into the following elements:

- Reliability engineering, Maintainability engineering and Maintenance (preventive, predictive and corrective) Planning
- Supply (Spare part) Support / acquire resources
- Support and Test Equipment/Equipment Support
- Manpower and Personnel
- Training and Training Support
- Technical Data / Publications
- Computer Resources Support
- Facilities
- Packaging, Handling, Storage, and Transportation (PHS&T)
- Design Interface

3.11 Supply Support

3.11.1 SBX-1 Storekeeping

The contractor shall provide the following services in relation to Storekeeping:

Perform storekeeping activities aboard SBX-1 for the vessel and all payloads to include packaging, shipping, handling and transportation, and procurement activities.

Receive shipments aboard SBX-1, inspect deliveries, store and inventory parts, document storage locations, issue parts to work orders, identify low stock items, manage inventory database, update stocking information, document damaged deliveries, prepare and package shipments for delivery, prepare DD1149 transfer documents, track shipments, coordinate shipments with vendors, carriers, and the Forward Support Team.

Run inventory reports, consumption reports, stocking information and prepare reports and presentations to support management briefings and procurement and life cycle engineering for all elements.

Perform periodic inventories of all consumables, spares and repair parts, and maintain status and deficiency records.

Provide office supplies, consumables, and safety gear to all crew payloads on board the SBX vessel. Estimate and report ODC costs in relation to this item.

3.11.2 Supply Support

The contractor shall provide the following services in relation to Supply Support:

Make recommendations regarding the range and depth of items to be stocked, as well as their source, maintenance, and recoverability aspects. This shall involve utilizing maintenance plans, phased support plans, site/unit activation schedules, and weapons systems planning documents to determine or evaluate the support material list, contractor support, and repair of repairable requirements.

Provide additional supply support to maintain, update, and/or review existing supply support processes and to alleviate defined deficiencies. This shall include investigations, reviews, and evaluations of parts utilization data, Defense Logistics Support Center screening requirements, improved supply procedures to affect a more efficient system, and inventory control point effectiveness.

3.11.3 Packaging, Handling, Storage, and Transportation

The contractor shall provide the following services in relation to Packaging, Handling, Storage, and Transportation. Any non-labor related costs shall be applied to the appropriate ODC CLIN.

Ensure proper packaging, handling, storage and transportation of Non-BMDS Electronic spares, materials and consumables departing from shore going to the SBX-1 and leaving the vessel.

Ensure proper documentation is completed for transport to and from the vessel for all materials, spares, sundries, victuals and consumables.

Provide scheduled and unscheduled transportation necessary to meet all customer and mission requirements. Services include movement of passengers, cargo, personal property, official passenger travel, and deployment and contingency support. Transportation when SBX-1 is at sea will be to the designated port of embarkation/debarkation. Costs associated with transportation services shall be applied to the appropriate ODC CLIN.

Act as a liaison to provide input and coordination concerning transportation issues.

Responsible for obtaining any necessary insurance, licenses and permits, and for complying with any applicable laws, codes, and regulations, in connection with the performance of the work at no additional cost to the Government. The Contractor is responsible for ensuring that proper safety and health precautions are taken to protect personnel, the general public, and property of others.

3.12 Training Support

3.12.1 Training

The contractor shall provide the following services in relation to Training. Any non-labor related costs shall be applied to the appropriate ODC CLIN.

Provide, attend, and participate in various training classes, seminars, and exercises required to support the SBX-1 program; such as Asset Management and Incident Command System seminars, classes and exercises listed below, but not limited to:

- Safety of Life at Sea (SOLAS)
- Cold Weather
- Man Overboard
- Personal Protection Equipment (PPE) Usage
- Fall Protection
- Safety Equipment

Specific training requirements:

- Maintain and execute a regular crew training schedule for shipboard and shore based personnel
- Ensure SBX-1 Crew members maintain specialized functional training. Ensure shore side surge personnel are trained to support possible surge or COCOM tasking
- Coordinate vessel specific training classes and training record keeping under the MI purview
- Provided Physical and Information Security Training to required personnel.
- Update SBX-1 training plan for shipboard personnel

3.13 Program Support

The contractor shall provide the following services in relation to Program Support when requested:

Provide program management support in the mission of integrating, operating and sustaining SBX-1 systems, and components. This support shall include, but not be limited to, tasks in planning, organizing, technical analysis, recommendations, and reporting. This support shall include, but not be limited to, tasks in preparing strategic plans; technology transfer; quality assurance; financial budgeting and accounting; workload planning and analysis; capital investment planning and budgeting; financial and workload data analysis; and capital asset utilization. These tasks involve: Tentative Operational Requirements Papers; Operational Requirements Papers; Development Options Papers; Work Assignment Summaries; Decision Coordinating Papers; Integrated Program Summaries; Critical Path Networks; Mission Needs Statements; Systems Integration Concepts and Interoperability/Resolution Issues. Program management practices shall provide visibility into the contractor's organization and techniques used in managing the program.

3.13.1 Meeting Representation

The contractor shall provide the following services in relation to Meeting Representation:

HQ0147-13-C-0004, SBX Mission Integration Statement of Work, 23 April 2013

Provide qualified personnel to attend SBX-1 O&S reviews, technical problem meetings, failure review boards, material review boards, configuration change boards, and program status reviews.

Represent the government at meetings in the capacity of an advisor, presenter, expert, listener, and minutes/note keeper; however the contractor shall never function for the government in voting or other decision-making capacity.

Present briefings, participate, make recommendations and record and distribute minutes.

3.13.2 Program Reports, Briefing Preparations, and Graphic Support

The contractor shall provide the following services in relation to Program Reports, Briefing Preparations, and Graphic Support:

Develop and prepare SBX-1 program reports; briefings, briefing materials, presentation packages, photographs, and demonstration/ feasibility portfolios including draft and final versions.

Integrate text and graphics in these materials and submit the final version in the format specified by the Program.

Responsible for collection, consolidation, and integration of data for preparation of program status reports including vessel and payloads. These reports shall be in narrative form with graphics as appropriate to better define the information. They shall include management and program historical information, current status, and expected schedule of future events.

Format and publish documents such as test reports, configuration identification manuals, test procedures, workload planning and execution, continuous improvement results/data, etc.

Conduct Quarterly Finance and Technical Program Reviews to briefly review the content of CDRLs A033 and A202, to review significant accomplishments, and to discuss the status of any open action items or issues.

3.13.3 Organizational Interfaces and Communications

The contractor shall provide the following services in relation to Organizational Interfaces and Communications:

Establish and maintain appropriate interfaces with local, state, and federal government agencies, US Navy commands, and other SBX-1 contractors required to support operations and sustainment of SBX-1. Successful integration of SBX-1 O&S activities will require a coordinated effort between SBX-1 contractors, USN commands and various government agencies, i.e.; STRATCOM, PACOM, MDA, FAA, and USCG. Due

to the different areas of operation and readiness states appropriate chain of command and notification processes need to be established and documented.

Investigate existing organizations, mission requirements, and establish lines of communications to appropriate organizations with respect to accomplishing its mission requirements more effectively.

Develop, update, maintain, and deliver processes and procedures to address the following varied SBX-1 operating environments: test, development, shipyard, operational. Maintain direct liaison with Missile Defense Agency, PACFLT and other organizations support SBX-1

3.13.4 Risk Management

The contractor shall provide the following services in relation to Risk Management:

Support and participate in the SBX-1 MDA risk management process.

Develop and implement a risk management process, to identify, elevate, and mitigate risks associated with the non-BMDS Electronic systems and SBX-1 integration.

Prepare and present identified risks, participate in risk boards, and make recommendations for mitigations.

3.14 Administrative Support

3.14.1 Functional and Administrative Support

The contractor shall provide the following services in relation to Functional and Administrative Support when requested:

Develop, analyze, make recommendations, provide rationale for the recommendations, and provide technical and administrative support in preparing SBX-1 data calls; workload plans; program plans and/or project associated documentation. These plans will normally be requested on an operational basis, with the type of plan differing according to the operational environment; REDCON, test, shipyard, or maintenance.

Participate in Integrated Master Schedule (IMS) development, updates and reviews; providing updates of current activities, scheduling and forecast of maintenance, test and shipyard activities, and data calls for outstanding actions.

A partial listing of the types of plans that might be required is provided below.

- Contract Data Requirements Lists
- Configuration Management Plans
- Integrated Logistics Support Plans
- Quality Assurance Plans

- Statements of Work
- Work Breakdown Structures
- Operational Support Plans
- Depot Support Plans
- Shipyard Work Packages
- Policies, Processes and Procedures
- Plan of Action & Milestone
- Test Event Plans

3.14.2 Meeting Coordination

The contractor shall provide the following services in relation to Meeting Coordination:

Provide meeting coordination support as requested. This effort consists of planning meetings, coordinating schedules with participants, reserve meeting space; prepare agenda and/or briefing materials, ensuring that briefing materials and equipment are available, recording and publishing meeting minutes, and developing and maintaining an action item tracking system for specified projects.

4.0 Government Furnished Items (GFI)

The Government will provide available applicable technical documentation and information as specified in paragraph 2.0 and 3.0 of this SOW, which is deemed necessary to make analyses and determinations to the Contractor as GFI. This includes technical manuals, training materials and information, drawings, specifications, procedures, processes, and quality system documents required for the performance of engineering and technical support. This GFI will be provided as required or at the request of the Contractor and agreed by the government.

4.1 Government Furnished Material (GFM)

The GFM will be provided when the Contractor has a requirement for special or specific Government material in the performance of specific tasking.

4.2 Government Furnished Equipment (GFE)

The GFE to be provided onboard the SBX-1 is referenced in Attachment 3. To support performance under this SOW, the contractor shall identify any additional Government Property requirements and provide with proposal submission. The Government will approve or disapprove the request. Upon approval, GFP will be added to the contract attachment.

Maintain an accurate record of and shall report to all damages to Government Furnished Equipment and Facilities using the Defense Contract Management Agency's Lost, Theft, Damaged and Destroyed (LTDD) eTool application in accordance with FAR 52.245-1 (f)(1) and DFARS 252.245-7002.

The contractor shall manage government furnished property, to include an annual on-site inventory of Prime mission equipment, spares, expendables, and Tools and Test equipment, and off-site inventory at facilities where Government property may be located. Reporting shall include:

- Physical Inventory Schedule and Report (A200) for initial listing
- Government Property Physical Inventory Count and Custodial Balance Report (A201) for annual inventory

4.3 Government Furnished Facilities (GFF)

4.3.1 Onboard SBX-1

Berthing will be double occupancy of staterooms with the possible exception of the Mission Director. Staterooms contain large flat screen TV's and DVD players. Laundry services and meals are provided by the platform operator. SBX-1 has a gym and equipment that is available to all personnel; crew lounge has computers and large screen TV for watching movies and TV; Direct to Sailor TV (DTS) is available to all staterooms and crews lounge for entertainment as well.

4.3.2 Ashore

The Government will provide existing office space collocated with MDA/SNX-M as available, which may include desk, chair, computer, computer peripherals, copier and fax access, telephone. The Government and Contractor will jointly determine facility requirements and locations for meetings and program reviews as well as suitable infrastructure to manage program requirements to support the scope of activities. MDA Classified Network (CNet) access to SIPRNET can be provided at MDA facilities for both collocated and contractor site personnel. Classified video teleconference facilities are available at MDA facilities and their use can be scheduled (pending availability).

4.4 Return of Government Furnished Items

All GFI, GFE, and GFM provided to, or acquired by, the Contractor shall be returned upon completion of assigned tasking. Upon direction, the Contractor shall conduct a final inventory and submit a Final Government Property Inventory Report (A203).

5.0 Data Deliverables

All data deliverables shall be made as specified and in Contractor format unless otherwise directed.

CDRL#	SOW Section	Title
A009	3.7.4	Engineering Change Proposal (ECP)
A010	3.7.4	Engineering Drawings
A013	3.7.4	Interface Design Description
A019	3.2.1, 3.2.4, 3.2.5, 3.3.1-	Scientific and Technical Report

	3.3.8, 3.4.1, 3.4.2	
A028	3.3.6	Test Plan
A029	3.3.6	Test Procedures
A030	3.7.4	Request for Waiver (RFW)
A031	3.8.2, 3.9.3	Data Accession List (DAL)
A033	3.0, 3.0.1, 3.13.2	Contract Funds Status Report (CFSR)
A034	3.7.5.2	Configuration Audit Plan
A035	3.7.5.2	Configuration Audit Summary Report
A036	3.0	Contractor Sustainment Report (DD 1921-4)
A200	4.2	Status of Government Furnished Property Report
A201	4.2	Government Property Physical Inventory Count and Custodial Balance Report
A202	3.0, 3.0.1, 3.13.2	Integrated Program Management Report (IPMR)
A203	4.4	Final Government Property Inventory Report

6.0 SPECIAL CONDITIONS

6.1 Security Clearance Requirements

A SECRET Clearance shall be required for both facility and personnel to perform certain tasks of this SOW. The Contractor shall have access to Department of Defense classified drawings. However, the Contractor shall not input classified data into any personal computer either linked or not linked to a Government Defense network, with the exception of classified documents being input into SIPR/MDA CNET.

6.1.1 Security Requirements pertaining to “Facility” and Personnel” are as follows:

6.1.1.1 Facility

The Contractor shall provide capability to store up to SECRET information/material in secure container. The Contractor shall be able to work with SECRET material (may be restricted room or area). The Contractor shall be able to access the SIPRNet at any appropriate location support secure communications with the vessel and other supporting activities.

6.1.1.2 Personnel

Contractor personnel shall be United States citizens. All Contractor personnel shall possess SECRET security clearances.

The work performed under this SOW will involve access to, handling of, and generation of classified material. The contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this SOW, (2) assure compliance with all DOD regarding security, and (3) assure compliance with any written instructions from the Security Officer of the activity issuing this SOW. Specific security requirements applicable to the work to be performed under this SOW will be identified in

the DD254. The contractor shall provide for obtaining SECRET security clearances for contractor employees requiring access to classified information and/or entry to controlled areas. Only those persons who have a “need-to-know” shall be given application for security clearances. Visit requests will be provided to the MDA Visitor Control on all employees requiring access to MDA facilities.

6.2. Travel Approval

Travel may be required throughout the continental United States (CONUS) and to locations outside of CONUS. Trip duration will normally not exceed five working days plus the required transit time. This does not include crew rotations/ship visits to SBX-1. When required to obtain access to a Government facility, ship, aircraft, or other duty station, the contractor shall initiate requests for Need-to-Know Certification and submit these requests to the COR for appropriate action. Request may be made via e-mail and response will include a digital signature by the COR.

Travel for crew rotation between home location and SBX-1 designated port of embarkation/debarkation does not require COR approval. Other travel less than five days (including transportation) does not require COR approval. Travel approval can be requested via e-mail.

6.2.1. Travel to/from SBX-1

Crew rotation personnel shall be required to travel to or from the SBX-1 port of embarkation or debarkation, usually San Francisco, CA; San Diego, CA; Joint Base Pearl Harbor-Hickam, HI; Puget Sound, WA; or Dutch Harbor, AK. This requirement shall be applicable to all relevant SBX-1 contractor personnel. Port of embarkation or debarkation will be identified by the government. Transportation between SBX-1 and the port of embarkation or debarkation will be provided by the government.

6.3. Contracting Officer Representative (COR)

The COR is identified in Section A.

6.4. Incremental Funding

This contract will be funded incrementally as required. Each project will be identified by CLIN/SLIN.

6.5. Safety and Health

The requirements of this order may require contractor personnel to come in contact or be exposed to hazardous conditions. The Contractor shall abide by all applicable federal, local and state occupational safety and health requirements. The Government will provide Standard Operating Procedures (SOP) when applicable and identify hazardous conditions in execution of this SOW. The contractor must have on record a corporate safety plan and shall provide a copy to the COR when instructed. The Contractor shall ensure all employees have appropriate Personal Protection Equipment (PPE). The Contractor shall ensure employees have all required training and certifications related to Occupational Safety and Health Requirements. The contractor shall maintain an accurate record of and shall report all accidents to the COR and in accordance with X-Band Radar Project Site

6.6. Control of Contractor Personnel

All persons engaged in work while on Government property shall be subject to search of their persons (no bodily search) and vehicles at any time by the Government, and shall report any known or suspected security violations to MDA/SN. Assignment, transfer, and reassignment of contractor personnel shall be at the discretion of the contractor.

However, when the Government directs, the contractor shall remove from contract performance any person who endangers life, property, or national security through improper conduct. All Contractor personnel engaged in work while on Government property shall be subject to the Standards of Conduct the same as government personnel. Prior to conducting work under this contract, a list of employees that will be working on site shall be provided. The Contractor employee list shall contain full names, security clearance levels, social security numbers, and job titles. This list shall be updated within forty-eight (48) hours after changes occur.

6.7. Identification Badges

Identification badges will be required from the Government for contractor personnel to be located on Government property. The identification badge shall be visible at all times while employees are on Government property.

Furnish all requested information required to facilitate issuance of identification badges and shall conform to applicable regulations concerning the use and possession of the badges.

The contractor shall ensure that all employees who have government issue badge turn in the badge immediately upon termination of their employment under this contract.

6.8 CLIN Structure

The following CLIN structure applies to this SOW:

CLIN Number	CLIN Description	Period of Performance
0001	Labor (O&S Support)	22Dec12-21Dec13
0002	Surge Labor (Option)	22Dec12-21Dec13
0003	Other Direct Charges	22Dec12-21Dec13
0004	Surge Other Direct Charges (Option)	22Dec12-21Dec13
1001	Labor (O&S Support) (Option)	22Dec13-21Dec14
1002	Surge Labor (Option)	22Dec13-21Dec14
1003	Other Direct Charges (Option)	22Dec13-21Dec14
1004	Surge Other Direct Charges (Option)	22Dec13-21Dec14
2001	Labor (O&S Support) (Option)	22Dec14-21Dec15
2002	Surge Labor (Option)	22Dec14-21Dec15
2003	Other Direct Charges (Option)	22Dec14-21Dec15

2004	Surge Other Direct Charges (Option)	22Dec14-21Dec15
3001	Labor (O&S Support) (Option)	22Dec15-21Dec16
3002	Surge Labor (Option)	22Dec15-21Dec16
3003	Other Direct Charges (Option)	22Dec15-21Dec16
3004	Surge Other Direct Charges (Option)	22Dec15-21Dec16

6.9 Privacy Act

Under US Code Title 5, Section 552, information accessed in completing this SOW is subject to the Privacy Act.

6.10 Non-Personal Services

The Government will neither supervise Contractor employees nor control the method by which the Contractor performs the required tasks. Under no circumstances shall the Government assign tasks to, or prepare work schedules for, individual Contractor employees. It shall be the responsibility of the Contractor to manage its employees and to guard against any actions that are of the nature of personal services, or give the perception of personal services. If the Contractor feels that any actions constitute, or are perceived to constitute personal services, it shall be the Contractor's responsibility to notify the Contracting Officer immediately. These services shall not be used to perform work of a policy/decision making or management nature, i.e., inherently Governmental functions. All decisions relative to programs supported by the Contractor shall be the sole responsibility of the Government.

6.11 Contractor Identification

This contract is for non-personal services as defined by FAR Subpart 37.104. As such, Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition, contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

6.12. Investigations

Contractor employees located on Government property shall cooperate with Government investigative agencies conducting criminal or administrative investigations.

6.13 Government Observations

Government personnel, such as Inspector General or higher headquarters staff, are authorized to observe Contractor operations. Efforts will be made to minimize the degree of disturbance on Contractor performance.

6.14 Use of Government Vehicles/Material Handling Equipment

The Contractor may be required to drive Government owned/leased vehicles and material handling equipment in performance of their duties. Authorization to drive Government

owned/leased vehicles and operate Government owned materials handling equipment, such as overhead cranes and forklifts, will be specifically authorized when applicable. All contractor personnel operating Government vehicles/handling equipment shall possess a valid state driver's license. Contractor shall report any accidents involving motor vehicles or any other Government equipment immediately to the cognizant Government manager and the Contracting Officer.

7.0. Place of Performance

Provide personnel to perform services at Contractor's facility, MDA facilities or any other off-site locations required to complete mission goals, which may include San Diego, CA; San Francisco, CA; Washington, D.C. Metropolitan area; Huntsville, AL; Pearl Harbor, HI; Puget Sound, WA; and Dutch Harbor, AK. SBX-1 work will require support from on board the SBX-1, at various locations to enable support SBX-1 deployments, and at the Missile Defense Agency (MDA) in Huntsville, Alabama.

8.0 Performance Standards

As a performance based acquisition for engineering, technical and management support services, the requirements are structured around the results to be achieved as opposed to the manner by which the work is to be performed. The effort performed hereunder will be evaluated in accordance with the performance standards/acceptable quality levels summarized in the Quality Assurance Surveillance Plan (QASP) identified as contract attachment. For each of the Task Requirements identified, performance standards are required to be met.

Weighted Average Loaded Labor Rates (WALLR)
Attachment 7

The final target cost amounts shall be based upon the actual level of effort the contractor provides as explained in the following paragraph:

Labor Items	Labor Hours	Target Cost
CLIN 0001	(b)(4)	\$ (b)(4)
Rate/Hour		\$
CLIN 1001	(b)(4)	\$
Rate/Hour		\$
CLIN 2001	(b)(4)	\$
Rate/Hour		\$
CLIN 3001	(b)(4)	\$
Rate/Hour		\$

The final CPIF target cost for CLIN 0001 (and if to the extent Options are exercised) Options CLIN(s) 1001, 2001, and 3001 shall be determined by multiplying the allowable hours worked, including subcontractor hours, under the CLIN by the rate/hour in the target cost column including cost of money, in the preceding table.

The final CPIF target fee for CLIN 0001 (and if to the extent Options are exercised) Option CLIN(s) 1001, 2001, and 3001 shall be determined by multiplying the rate per hour by the target fee percentage and the allowable hours worked.

The share ratio of the CPIF portion of the fee structure is (b)(4)

(b)(4) for both underruns and overruns. The fee earned under the CPIF portion of the fee structure will be based on the total allowable cost incurred by the contractor in comparison to the final target cost for each of the aforementioned labor CLINs.

Incentive Fee Evaluation Example

Amounts At Award	Labor items	Labor hours	Target Cost	Target Fee 5%	%	Target Price
	CLIN 0001 per hour	(b)(4)				
Overrun Example	Labor items	Labor hours	Actual Cost	Fee at Target %	%	Price at Target Fee %
	CLIN 0001 per hour	(b)(4)				
Calculation for Incentive fee	Target Cost per hour	Actual Cost per hour	Variance	Share	Impact	Total Price
	(b)(4)					
				Net Fee per hour	(b)(4)	
				Net Fee \$		
				Net Fee %		

Underrun Example	Labor items	Labor hours	Actual Cost	Fee at Target %	%	Price at Target Fee %
	CLIN 0001 per hour	(b)(4)				
calculation for Incentive fee	Target Cost per hour	Actual Cost per hour	Variance	Share	Impact	Total Price
	(b)(4)					
				Net Fee per hour	\$ (b)(4)	
				Net Fee \$	\$	
				Net Fee %		



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**DEPARTMENT OF DEFENSE
MISSILE DEFENSE AGENCY
7100 DEFENSE PENTAGON
WASHINGTON, DC 20301-7100**

JUL 27 2009

POLICY MEMORANDUM NO. 51

MEMORANDUM FOR DEPUTIES AND STAFF DIRECTORS, MDA

SUBJECT: Organizational Conflicts of Interest

This memorandum establishes the Missile Defense Agency's policies pertaining to organizational conflicts of interest (OCIs).

OCIs can deprive the Agency of the independent, objective advice of its supporting contractors. OCIs occur when a contractor may be unable to provide impartial advice or assistance, when its objectivity in performing a contract is impaired, or when it may obtain an unfair competitive advantage. A contractor can obtain an unfair competitive advantage by obtaining access to non-public information (to include proprietary, budgetary, and acquisition planning information) or when it is in a position to favor its own products or services. Key OCI principles have been promulgated in Federal Acquisition Regulation (FAR) Subpart 9.5 and have been enforced by protest decisions of the Government Accountability Office and the Court of Federal Claims. Consequently, it is critical that the Agency adhere to these processes and procedures in the FAR and this policy.

As a general policy, contractors which provide advisory and assistance services to the Agency, particularly in the engineering, acquisition support, and the quality functional areas, cannot develop or support the development of the Agency's research and development (R&D) efforts. This separation of contractual responsibilities is critical to ensuring the Agency obtains the independent, objective advice it requires, particularly in establishing requirements for our major R&D efforts and in evaluating the performance of contractors which perform those requirements. While some contractors may be able to provide subcontracting services to the Agency, their prime contractors will be required to demonstrate that the involvement of these subcontractors will not constitute an OCI or place them in a position of evaluating the services or performance of our developmental contractors.

As the head of the Agency, I retain the authority to grant waivers of bias-type OCIs. I intend to exercise that authority in very limited circumstances and only when in the government's interest. Generally, temporary OCI waivers will be considered on a case-by-case basis for no more than six months to permit contractors to divest themselves of existing contracts or business units after contract award.

To preserve the integrity of our source selections, all participants shall be free from personal financial interests, to include those of members of their household, in any competitors. Contractors and members of Federally Funded Research and Development Centers that will have access to proprietary information shall similarly have no financial interests in any of the competitors and be free of all OCIs.

All Agency personnel shall take appropriate measures to prevent our supporting contractors from obtaining unfair competitive advantages by virtue of their access to non-public information. Discussions and development of acquisition strategy will be limited to an appropriate number of personnel. Contractors will be required to establish internal firewalls and organizational separations to ensure that only employees supporting the Agency have access to nonpublic and sensitive Agency information, and that such information is not provided to other contractor employees or officials, unless the information is available publicly or its transmittal is authorized by the supporting contracting officer.

As the FAR vests responsibility for identifying, mitigating, and resolving OCIs in our contracting officers, I expect all personnel to coordinate OCI issues with respect to specific procurements with their supporting contracting officers and legal counsel.

My point of contact for specific issues regarding OCIs in the Office of General Counsel is Mr. Flayo Kirk, who can be reached at (b)(6) or (b)(6)



PATRICK J. O'REILLY
Lieutenant General, USA
Director

**SBX-1 Mission Integration
Contract N00178-04-D4061
15 March 2013**

QUALITY ASSURANCE AND SURVEILLANCE PLAN (QASP)

- 1 SCOPE AND AUTHORITY.** This Quality Assurance Surveillance Plan (QASP) is developed to comply with Quality Assurance (QA) surveillance requirements as required by the Federal Acquisition Regulation (FAR) 46.4 and Defense Federal Acquisition Regulation Supplement (DFARS) 246.4. **Nothing in this QASP limits the Government's rights to direct the contractor to correct any nonconformance with the requirements in the SOW.**

1.1 This QASP is a Government-developed and -applied document used to establish systematic quality assurance methods to be used in the administration of this performance based service contract. The intent is to ensure that the contractor performs in accordance with the performance objectives and the Government receives the quality of services called for in the order.

1.1.1 - Performance management focuses on assessing whether outcomes are being achieved and to what extent. A "results" focus provides the contractor flexibility to continuously improve and innovate over the course of the Statement of Work (SOW) as long as the critical outcomes expected are being achieved and/or the desired performance levels are being met.

1.2 The contractor's performance on this procurement will be evaluated by the Government as described below. The first evaluation will cover the base period of the procurement with successive evaluations being performed for each option period thereafter, if exercised, until the contractor completes performance under this procurement. The evaluation will encompass all work performed by the contractor at any time during the period but will not include cumulative information from prior period reports except as pertains to compliance with a "Get Well" Plan as discussed in Paragraph (3.4) below. For each period, the Contractor will complete a self-assessment of the performance provided, to be delivered to the COR and Contract Specialist no later than 30 days prior to the end of the period of performance. The self-assessment shall cover all areas of the Government QASP. Based on the evaluation results, the COR with concurrence from the Contracting Officer will assign an overall performance rating. If an "Unsatisfactory" performance rating is assigned for the period evaluated, remedies will be imposed as discussed in Paragraph (2.0) below.

1.3 Acceptable Quality Level (AQL):

- a. 100% of tasking including written reports identified in the PWS are completed and delivered in accordance with established standards and delivery schedule.
- b. Contractor's cost control efforts are effective, measurable and do not exceed the period cost ceiling.

- c. Contractor is responsive to Government customers in its performance of this task order 100% of the time.
 - d. An approved Safety Plan is in place and practices are in accordance with local, state, federal and other Governmental policies and procedures.
- 1.4 The Government reserves the right to require, at its discretion, the contractor to correct all quality deficiencies identified in work that does not meet Acceptable Quality Level (AQL) standards or to re-perform any work identified as not meeting AQL when such failures to meet AQL are identified at any point in the period prior to the performance of the evaluation.
- 1.5 Surveillance Responsibilities. The Contracting Officer Representative (COR) is responsible for monitoring identified performance indicators, verifying stated quality standards were achieved by the contractor, and documenting all results. The COR will monitor events, performance, services, products, and deliverables. Contract clauses allow COR visitation, visibility, and insights into the Contractor (including its subcontractors) data, processes, documentation, team participation, and facilities to support QASP activities. The COR may, at the discretion of the Government, utilize the services of technical team leaders, subject matter experts, and other Government personnel in carrying out this surveillance.
- 1.6 The COR's responsibilities include:
- a. Overall responsibility for execution and achievement of program goals
 - b. Evaluation of contractor performance including the rating and required narrative to support the rating.
 - c. Preparation of documentation and assessment ensuring input from specialists and team members, when appropriate.
 - d. Preparing and signing transmittal letters.
 - e. Notifying the contractor that CPARS ratings are ready for review.
- 1.6.1 Surveillance Techniques. In an effort to minimize the performance management burden, simplified surveillance methods shall be used by the government to evaluate contractor performance when appropriate. The COR will use the following methods of surveillance:
- Random monitoring
 - 100% Inspection
 - Periodic Inspection
 - Customer Survey
 - User/Customer Complaints
- 1.6.1.1 Customer Feedback. The contractor is expected to establish and maintain professional communication between its employees and customers. The primary objective of this communication is customer

satisfaction. Customer satisfaction is the most significant external indicator of the success and effectiveness of all services provided and can be measured through customer complaints. Performance management drives the contractor to be customer focused through initially and internally addressing customer complaints and investigating the issues and/or problems but the customer always has the option to communicate complaints to the KO, as opposed to the contractor. Customer complaints, to be considered valid, must set forth clearly and in writing the detailed nature of the complaint, must be signed, and must be forwarded to the COR. The COR work for evaluation and approval with the KO and contractor to resolve the issue.

1.7 Performance Indicators. The performance indicators (PIs) for this requirement are as follows:

- a. Services are provided as specified in the PWS.
- b. Deliverable products are provided as specified in the PWS.
- c. Data deliverables are provided as specified in the PWS.
- d. Costs are accurately tracked, reported as required, and managed to remain within contracted values.

PERFORMANCE INDICATOR	RATING	RATING DEFINITION
Services	Excellent	Contractor performance meets AQL for all rated elements and exceeds at least half with substantial benefit to the Government and at no additional cost to the Government. There are no inaccuracies or defects that adversely affect safety and the protection of classified material. Contractor uses the latest technology and/or innovative ideas and processes.
	Satisfactory	Contractor performance meets or exceeds AQL for all rated elements with little or no additional benefit to the Government and at no additional cost to the Government. There are no inaccuracies or defects that adversely affect safety and the protection of classified material

	Unsatisfactory	Contractor performance is characterized by at least one of the following: (i) performance does not meet AQL, requiring substantial oversight and intervention by the Government to resolve problems and restore acceptable attainment of services and minimize adverse mission impacts; (ii) performance results in the compromise of classified information or unauthorized transfer of technology export control items; (iii) performance results in serious personnel injury or substantial damage to Government equipment.
Deliverable Products	Excellent	(Same as for “Services”)
	Satisfactory	(Same as for “Services”)
	Unsatisfactory	(Same as for “Services”)
Data Deliverables	Excellent	Data deliverables are delivered on-time in accordance with DD 1423-1 or SOW requirements, as applicable. CDRL deliverables requiring government approval are: revised to incorporate government comments as necessary; none require substantial revisions prior to approval; and none exceed any listed contractor time allowed to incorporate Government comments and obtain approval.
	Satisfactory	Data deliverables are delivered on-time in accordance with DD 1423-1 or SOW requirements, as applicable. No more than three late deliveries, none of which exceed 5 working days late. CDRL deliverables requiring government approval are: revised to incorporate government comments as necessary; no more than any three CDRL submissions require substantial revisions prior to approval; and no more than three deliveries exceed any listed contractor time allowed to incorporate Government comments and obtain approval, none of which is exceed 5 working days late.
	Unsatisfactory	Fails to meet the definitions of Excellent or Satisfactory.
Costs	Excellent	Contractor cost performance meets AQL for all rated elements and exceeds at least half with substantial benefit to the Government and without adversely affecting safety and the protection of classified material.
	Satisfactory	Contractor cost performance meets or exceeds AQL for all rated elements with little or no additional benefit to the Government and without adversely affecting safety and the protection of classified material.

	Unsatisfactory	Contractor performance is characterized by at least one of the following: (i) cost performance repeatedly does not meet AQL, requiring substantial oversight and intervention by the Government to resolve problems and restore acceptable expenditure rates and minimize adverse mission impacts; (ii) cost performance consumes the planned ceiling for the base period or option period more than three calendar weeks prior to the contracted end of the period; (iii) cost performance results in the reduction in or delay of contracted services to the detriment of the Government.
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2 PERFORMANCE NOTIFICATION, OVERALL RATINGS AND REMEDIES

2.1 The government representative(s) will assess performance using Contractor Performance Assessment Reporting System (CPARS) to determine how the contractor is performing against communicated performance objectives. The CPAR assesses a contractor's performance, both positive and negative, and provides a record on a given contract during a specified period of time. More information pertaining to CPARS can be found at:

<http://www.cpars.csd.disa.mil/cparsfiles/pdfs/DoD-CPARS-Guide.pdf>

Each assessment will be based on objective data (or measurable, subjective data when objective data is not available) supportable by program and contract management data. CPAR performance expectations will be addressed in the Government and contractor's initial post award meeting. Potential sources of data may include, but are not limited to, the following:

- a. Contractor Quarterly Performance reviews
- b. Status and progress reviews
- c. Production and management reviews
- d. Engineering process reviews
- e. Cost performance reports and other cost and schedule metrics
- f. Customer feedback/comments and satisfaction ratings
- g. Systems engineering and other technical progress reviews
- h. Technical interchange meetings
- i. Physical and functional configuration audits
- j. Quality reviews and quality assurance evaluations
- k. Functional performance evaluations
- l. Subcontract Reports

2.1.1 Notifications. Performance ratings reflecting failures to meet AQL will not be assigned unless the Government has notified the contractor of the quality problem, except for services, products, data deliverables and other

contracted actions occurring at the end of a rating period (base period or option period, if exercised) thereby allowing no practical time for such notification before determination of a rating.

2.1.2 The Government will notify the contractor, verbally or in writing, whenever performance fails to meet the Acceptable Quality Level (AQL); if the failure to meet the AQL is of a severity to warrant a possible Unsatisfactory rating, the Government will notify the contractor of that possibility in writing. The contractor shall take appropriate steps to bring performance back to AQL standards, if time permits before the end of the rating period.

2.1.3 If the contractor disagrees with the Government notification that AQL was not met, the contractor shall respond in writing within 5 working days stating why the contractor believes AQL was met or what mitigating circumstance(s) the contractor believes warrant relief from the AQL standard. If the Government disagrees with the contractor's reply, the final determination of whether the AQL was met will be made by the contracting officer.

2.1.4 Overall Performance Ratings. At the conclusion of the base period and each option period, if exercised, the Government will evaluate the performance of the contractor with respect to the following performance indicators (PIs) detailed in the Performance Standards in enclosure (1).

2.2 Only those PIs applicable to the Technical Instruction Requirements will be evaluated, which at a minimum will be Services, Staffing and Cost and will be evaluated only as they apply to the content of the SOW.

3 OVERALL RATING DETERMINATION. Overall rating determination will be based on the individual PI ratings of the individual Performance Standard Elements in Table 1 as defined in Performance Indicator Table above meeting the highest of the following rating criteria:

RATING	DEFINITION
Excellent	Performance is rated as Excellent (if evaluated) for the majority of PIs, with none rated unsatisfactory.
Satisfactory	Performance rated as satisfactory or higher for all PIs.
Unsatisfactory	Performance is unsatisfactory for any PI.

3.1 Remedies (Prior to Overall Rating). Upon notification to the contractor that performance fails to meet AQL, the Government may at its discretion require the contractor, at no additional charge to the Government, to (a) correct the quality deficiencies identified, (b) re-perform the work at no additional cost to the Government, or (c) if mission requirements precludes both (a) and (b), to return the Government all fee associated with the work not meeting AQL.

- 3.2 Remedies (Upon Overall Rating). Upon assignment of overall ratings for the period of performance, the Government will, at its discretion, exercise such remedies as it may deem appropriate from those shown in paragraphs (3.3) and (3.4) below, in addition to such remedies as may have been imposed through paragraph (2.2) above, for work failing to meet AQL.
- 3.3 All quality deficiencies not corrected via paragraph (3.1) and (3.2) above will be noted in the Contractor Performance Assessment Reporting System (CPARS). All instances requiring fee return per paragraph (3.1) above will similarly be noted in CPARS.
- 3.4 If an option period is exercised at the expiration of the period being rated, the contractor shall within 15 calendar days of option exercise provide the Government with a written quality improvement “Get Well” plan outlining the actions the contractor will take during the option period to correct the quality defects noted by the Government for the previous period and prevent their reoccurrence in the option period and beyond, if additional option periods are possible under the terms of the procurement. Successful execution of the “Get Well” plan will be subject for CPARS reporting for that option period.

ENCLOSURE 1: PERFORMANCE STANDARDS
SOW Rated Elements

TO TECHNICAL & MANAGEMENT PERFORMANCE EVALUATION CRITERIA AND STANDARDS		
Unacceptable	Acceptable	Superior
Work product fails to meet Acceptable Quality Levels (AQLs) defined below. Products are frequently late and services provided are often ineffective.	Work product routinely meets AQLs defined below. Products typically delivered on time and services provided are generally acceptable.	Work product frequently exceeds AQLs defined below. Products delivered at or ahead of schedule. All services are professionally, efficiently, and effectively provided; frequently contractor makes effective process improvement suggestions that are to the Government's benefit.

SOW Reference	Performance Objective	Performance Standard	Acceptable Quality Level (AQL)	Monitoring Method
N/A	Financial Management – Management of task order within the funding provided.	Work performed on individual CLINs to be within the option cost estimate. No work shall be completed without sufficient funding.	Work performed within estimate 100% of the time. No work completed without sufficient funding 100% of the time.	Government Oversight, Task Order Funding Status Reports
N/A	Small Business Subcontracting – First Tier subcontract with small business/small disadvantaged business	Large Business concerns will first tier subcontract with small business/small disadvantaged business in accordance with Section H, Mandatory Requirements	Large Business concerns shall execute a 20% small business subcontracting goal IAW Section H, Mandatory Requirements	Government Oversight, Contractor Reporting
N/A	Staffing-Provide personnel to perform requirements of PWS.	Contractor shall provide qualified personnel and proper coverage to perform the requirements of the PWS.	Critical positions must be filled 100% of the time and may not be changed during execution without approval from the government; essential positions must be filled 90% of the time	Government Oversight, Contractor Reporting
3.1 Research and Development Support	Prepare, review or support design of new items and improvements to existing SBX-1 Non mission communications Electronic systems or equipment.	Technical reports and Level II or III drawings shall be in approved format, technically accurate and grammatically correct.	Items must contain appropriate degree of content, must be completed on time 95% of the time, with no deliverable more than 10 work days late, first pass yield of 90% with no more than two revisions.	100% inspection by the Government. Acceptance through use of review, comment and approval process.

3.2 Engineering, System Engineering and Process Engineering Support	Provide engineering, technical and engineering analysis support services for SBX-1 and Non-BMDS electronics systems. Provide systems integration support for SBX-1. Review and prepare ECPs. Review and prepare SBX-1 environmental impact statements.	Technical reports shall be in approved format, technically accurate and grammatically correct.	Items must contain appropriate degree of content, must be completed on time 95% of the time, with no deliverable more than 10 days late, first pass yield of 90% with no more than two revisions.	100% inspection by the Government. Acceptance through use of review, comment and approval process.
3.6 Systems Safety and Environmental Health and Safety	Provide safety support for the SBX-1 by evaluating Mission Integration activities while underway and in port, providing safety analysis, reviewing job hazard analysis, training, and providing recommendations for process and equipment improvements.	Technical reports shall be in approved format, technically accurate and grammatically correct. Qualified Contractor personnel at all System Safety Program Reviews.	Items must contain appropriate degree of content, must be completed on time 95% of the time, with no deliverable more than 10 days late, first pass yield of 90% with no more than two revisions. Qualified Contractor personnel at System Safety program reviews 100% of the time.	100% inspection by the Government. Acceptance through use of review, comment and approval process.
3.7 Property Management	Provide property management support, planning, configuration identification, control, and audits. Provide Unique Item Identification support.	CDRL shall be in approved format, technically accurate and grammatically correct. Each item has UID. All UIDs registered and validated DoD UID Registry.	CDRLs must be completed on time 95% of the time, with no deliverable more than 10 days late, first pass yield of inventory error less than 5% of item count, with no more than two revisions. 100% of items have UID.	100% inspection by the Government. Acceptance through use of review, comment and approval process of CDRLs periodic sampling during inventories.

3.8 Quality Assurance (QA) Support	Provide QA support and audits on SBX-1.	Technical reports shall be in approved format, technically accurate and grammatically correct. Qualified Contractor personnel at all QA program reviews.	Items must contain appropriate degree of content, must be completed on time 95% of the time, with no deliverable more than 10 days late, first pass yield of 90% with no more than two revisions. Qualified Contractor personnel at QA program reviews 100% of the time.	100% inspection by the Government. Acceptance through use of review, comment and approval process.
3.9 Information System (IS) Development, Information Assurance (IA), and Information Technology (IT) Support	ATO/IATO continuously in approved status	Reports shall be in approved format, technically accurate and grammatically correct.	Submissions must contain appropriate degree of content, must be completed on time 95% of the time, with no deliverable more than 10 days late, first pass yield of 90% with no more than two revisions.	100% inspection by the Government. Acceptance through use of review, comment and approval process.
3.10 Supply Support	Provide Storekeeping; FST Supply Support; Packaging, Handling, Storage, and Transportation Provisioning.	Technical reports shall be in approved format, technically accurate and grammatically correct.	Items must contain appropriate degree of content, must be completed on time 95% of the time, with no deliverable more than 10 days late, first pass yield of 90% with no more than two revisions.	100% inspection by the Government. Acceptance through use of review, comment and approval process.

ENCLOSURE 2: PERFORMANCE REPORTING

CORRECTIVE ACTION REPORT (CAR)

(If more space is needed, use reverse and identify by number)

1. CONTRACTOR		2. CONTRACT NUMBER	3. TYPE OF SERVICES	
4. FUNCTIONAL AREA			5. SUSPENSE DATE	6. CONTROL NUMBER
7. DEFICIENCY <input type="checkbox"/> MAJOR <input type="checkbox"/> MINOR				
FINDING:				
FINDING IMPACT:				
<i>Please respond with a written corrective action plan that details the corrective action of the cited deficiency, the cause of the deficiency, and actions taken to prevent recurrence by Suspense Date in Block 5. If date was not entered in Block 5, the contractor is not required to provide a response.</i>				
8. QUALITY ASSURANCE PERSONNEL (COR)				
TYPED NAME AND GRADE			SIGNATURE AND DATE	
9. ISSUING AUTHORITY				
TYPED NAME AND GRADE			SIGNATURE AND DATE	
10. COR RESPONSE TO CONTRACTOR CORRECTIVE ACTION AND ACTION TAKEN TO PREVENT RECURRENCE				
11. COR DETERMINATION <input type="checkbox"/> ACCEPTED <input type="checkbox"/> REJECTED			12. CLOSE DATE	

CUSTOMER COMPLAINT RECORD			DATE/TIME OF COMPLAINT
SOURCE OF COMPLAINT			
ORGANIZATION	BUILDING NUMBER	INDIVIDUAL	PHONE NUMBER
NATURE OF COMPLAINT			
CONTRACT REFERENCE			
VALIDATION			
DATE/TIME CONTRACTOR INFORMED OF COMPLAINT			
ACTION TAKEN BY CONTRACTOR			
RECEIVED/VALIDATED			

PERFORMANCE ASSESSMENT REPORT (PAR)

(If more space is needed, use reverse and identify by number)

1. CONTRACT/TASK ORDER NUMBER	2. CONTRACTOR	3. TYPE OF SERVICES
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4. QUALITY ASSURANCE PERSONNEL (COR) SIGNATURE AND DATE	5. COR PHONE	6. SUSPENSE DATE
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I. PERFORMANCE

7. <input type="checkbox"/> DEFICIENCY (CHECK ALL BOXES THAT APPLY) <input type="checkbox"/> NEW <input type="checkbox"/> REPEAT <input type="checkbox"/> NO DEFICIENCY NOTED	8. SERVICES SUMMARY or PWS PARAGRAPH ITEM REVIEWED
9. BRIEF DESCRIPTION OF DEFICIENCY (IF DEFICIENCY BOX WAS CHECKED)	10. DETAILED PERFORMANCE ASSESSMENT

II. CONTRACTOR VALIDATION

11. CONTRACTOR REPRESENTATIVE <input type="checkbox"/> CONCUR <input type="checkbox"/> NON-CONCUR	12. CORRECTIVE ACTION ESTIMATED COMPLETION DATE
13. CONTRACTOR REPRESENTATIVE CORRECTIVE ACTION AND PREVENTION OF RECURRENCE <u>OR</u> REASON FOR NON-CONCURRENCE OF COR CITED DEFICIENCY	

III. ACTION CORRECTED

14. <input type="checkbox"/> CONCUR <input type="checkbox"/> NON-CONCUR	COR SIGNATURE AND DATE
15. COR REMARKS (REQUIRED)	
6. CONTRACTOR REPRESENTATIVE REMARKS	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 27	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 05-Jun-2013		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001		CODE HQ0147		7. ADMINISTERED BY (If other than item 6) DCMA MARYLAND 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GRYPHON TECHNOLOGIES, L.C. 80 M ST SE, STE 600 WASHINGTON DC 20003				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0147-13-C-0004			
				X 10B. DATED (SEE ITEM 13) 17-Dec-2012			
CODE 05TP2		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)							
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.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <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: (b)(6) Incorporate all applicable clauses from the Navy Task Order Add the following attachments: Attachment 5 Statement of Work (SOW) Attachment 6 Contract Data Requirement List (CDRL) Attachment 7 Weighted Average Loaded Labor Rate (WALLR) Attachment 8 MDA OCI Policy Attachment 9 Quality Assurance Surveillance Plan (QASP) Change Administration of Contract to DCMA Baltimore All other terms and conditions remain the same 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)			
(b)(6)				(b)(6)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY (b)(6)		12-Jun-2013	
				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SUMMARY OF CHANGES

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The following have been modified:

AWARD NARRATIVE

Summary of Changes

Mod P00004

Incorporate all applicable clauses from the Navy Task Order N00178-04-D-4061 Attachment 1.

Add the following attachments:

Attachment 5 Statement of Work (SOW)

Attachment 6 Contract Data Requirement List (CDRL)

Attachment 7 Weighted Average Loaded Labor Rate (WALLR)

Attachment 8 MDA OCI Policy

Attachment 9 Quality Assurance Surveillance Plan (QASP)

Attachment 1 (N00178-04-D-4061) and Attachment 2 (N00178-04-D-4061), are no longer incorporated in their entirety but are included as reference documents.

Change Administration to DCMA Baltimore

Mod P00003

Incorporate Applicable FAR clauses from Attachment 1 and Attachment 2

Mod P00002

Change DFAS payment office from HQ0337 to HQ0338

Update DD 254

Mod P00001

Add incremental funding to CLIN 0001 and 0003

Award

The purpose of this action is to award the First Year Option against contract number N00178-04-D-4061 / FC02.

The period of performance for this exercised option is 22 Dec 2012 thru 21 Dec 2013.

This contract option, along with three additional one year options, will be administered by Missile Defense Agency (MDA) Huntsville, Alabama.

N00178-04-D-4061 / FC02 is incorporated in its entirety into this contract as Attachment 01. Attachment 02 incorporates clauses from the basic contract N00178-04-D-4061 as they pertain to this exercised option. Attachment 03 incorporates all GFE.

All other terms and conditions of N00178-04-D-4061 / FC02 remain unchanged.

Points of Contact for this contract are:

Contracting Officer: (b)(6)

Phone: (b)(6)

(b)(6)

Contracting Officer Representative: (b)(6)

Phone: (b)(6)

(b)(6)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN extended description has changed
From SBX Mission Integration O&S Support
See Attachment 1 Notes A and B
Option Year 1

To SBX Mission Integration O&S Support
Option Year 1.

The pricing detail quantity has decreased by (b)(4) from (b)(4) to (b)(4)

CLIN 0002

The CLIN extended description has changed
From Surge SBX Mission Integration O&S Support
See Attachment 1 Notes B and C
Option Year 1

To Surge SBX Mission Integration O&S Support
Option Year 1.

CLIN 0003

The CLIN extended description has changed
From See Attachment 1 Notes B and D
Option Year 1

To Option Year 1.

CLIN 0004

The CLIN extended description has changed
From See Attachment 1 Notes B, C, D
Option Year 1

To Option Year 1.

CLIN 1001

The CLIN extended description has changed
From SBX Mission Integration O&S Support
See Attachment 1 Notes A and B

Option Year 2

To SBX Mission Integration O&S Support
Option Year 2.

The pricing detail quantity has decreased by (b)(4) from (b)(4) to (b)(4)

CLIN 1002

The CLIN extended description has changed from Surge SBX Mission Integration O&S Support
See Attachment 1 Notes B and C
Option Year 2

To Surge SBX Mission Integration O&S Support
Option Year 2.

CLIN 1003

The CLIN extended description has changed
From See Attachment 1 Notes B and D
Option Year 2
To Option Year 2.

CLIN 1004

The CLIN extended description has changed
From See Attachment 1 Note B, C, D
Option Year 2

To Option Year 2.

CLIN 2001

The CLIN extended description has changed
From SBX Mission Integration O&S Support
See Attachment 1 Notes A and B
Option Year 3

To SBX Mission Integration O&S Support
Option Year 3.

The pricing detail quantity has decreased by (b)(4) from (b)(4) to (b)(4)

CLIN 2002

The CLIN extended description has changed

From Surge SBX Mission Integration O&S Support
See Attachment 1 Notes B and C
Option Year 3

To Surge SBX Mission Integration O&S Support
Option Year 3.

CLIN 2003
The CLIN extended description has changed
From See Attachment 1 Notes B and D
Option Year 3

To Option Year 3.

CLIN 2004
The CLIN extended description has changed
From See Attachment 1 Notes B and D
Option Year 3

To Option Year 3.

CLIN 3001
The CLIN extended description has changed
From SBX Mission Integration O&S Support
See Attachment 1 Notes A and B
Option Year 4

To SBX Mission Integration O&S Support
Option Year 4.

The pricing detail quantity has decreased by (b)(4) from (b)(4) to (b)(4)

CLIN 3002
The CLIN extended description has changed
From Surge SBX Mission Integration O&S Support
See Attachment 1 Notes B and C
Option Year 4

To Surge SBX Mission Integration O&S Support
Option Year 4.

CLIN 3003

The CLIN extended description has changed
From See Attachment 1 Notes B and D
Option Year 4

To Option Year 4.

CLIN 3004

The CLIN extended description has changed
From See Attachment 1 Notes B, C, D
Option Year 4
To Option Year 4.

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been added by full text:
STATEMENT OF WORK
Reference Attachment 5

SECTION D - PACKAGING AND MARKING

The following have been added by full text:

D-01 PACKAGING AND MARKING OF TECHNICAL DATA (APR 2009)

Technical data items shall be preserved, packaged, packed, and marked in accordance with the best commercial practices to meet the packaging requirements of the carrier and insure safe delivery at destination. Classified reports, data and documentation shall be prepared for shipment in accordance with the current National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M.

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been added by full text:

G-01 CONTRACT ADMINISTRATION (MAY 2012)

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 OFFICERS

All contract administration will be effected by the Procuring Contracting Officer (PCO) or designated Administrative Contracting Officer (ACO). Communication pertaining to the contract administration should be addressed to the Contracting Officer. Contract administration functions (see FAR 42.302 and DFARS 242.302) are assigned to the cognizant contract administration office. 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.

The point of contact for all contractual matters is:

Name: (b)(6)
Organizational Code: MDA/DACX
Telephone Number: (b)(6)
E-Mail Address: (b)(6)

b. CONTRACTING OFFICER'S REPRESENTATIVE/CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE

Neither the Contracting Officer's Representative (COR) nor the Contracting Officer's Technical Representative (COTR) is authorized to change any of the terms and conditions of the contract. 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 and the COTR is strictly limited to him/her, without redelegation, 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, a COR or a COTR acting outside the strict limits of his/her 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.

The COR under this contract is:

Name: (b)(6)
Organizational Code: MDA/SNX
Telephone Number: (b)(6)
E-Mail Address: (b)(6)

The COTR under this contract is:

Name: TBD
Organizational Code: MDA/XXX
Telephone Number:
E-Mail Address: _____@mda.mil

c. CONTRACTING OFFICIAL FOR eSRS

FAR 52.219-9, Small Business Subcontracting Plan requires the use of the Electronic Subcontracting Reporting System (eSRS) for subcontract reporting. The contracting official for eSRS under this contract is:

Name: (b)(6)
Organizational Code: MDA/DACX
Telephone Number: (b)(6)
E-Mail Address: (b)(6)

For detailed information regarding eSRS visit <http://www.acq.osd.mil/dpap/pdi/eb/index.html>.

G-05 SUBMISSION OF PAYMENT REQUESTS USING WIDE AREA WORK FLOW – RECEIPT AND ACCEPTANCE (WAWF-RA) (Jun 2012)

a. Requirement for Electronic Payment Requests by WAWF-RA:

1. The Contractor shall submit all payment requests electronically in accordance with FAR Part 32. As prescribed in DFARS clause 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports, contractors shall submit all payment requests in electronic form unless the exception in the DFARS clause applies. Paper copies will no longer be processed for payment.

2. To facilitate electronic submission, contractors shall submit all payment requests through the Wide Area Work Flow-Receipt and Acceptance (WAWF-RA) System as described at <https://wawf.eb.mil/xhtml/unauth/web/homepage/HomePage.xhtml>

using the appropriate Service Acceptor's DoDAAC (MDA/NCR is HQ0006; MDIOC is H95001, MDA/HSV is HQ0147). When using WAWF-RA, the contractor must include the Contracting Officer's Representative's (COR) e-mail in the invoice submission template in order to notify the COR that a WAWF document has been submitted for approval.

3. In accordance with Appendix F of the DFARS, at the time of each delivery of supplies or services under this contract, the contractor shall prepare and furnish to the Government the WAWF-RA electronic form in lieu of a paper copy Material Inspection and Receiving Report (MIRR), DD Form 250.

4. When requesting final payment, the Contractor must establish compliance with all terms of the contract by submitting a Final Receiving Report through WAWF-RA, or Letter of Transmittal, as applicable.

5. The WAWF Training Links are located on the Internet at <https://wawftraining.eb.mil/xhtml/unauth/web/wbt/WbtSummary.xhtml>.

6. Questions regarding the use of the system are to be directed to the WAWF Help Desk:

DISA DECC Ogden
Electronic Business Service Desk
CONUS ONLY: 1-866-618-5988
COMMERCIAL: 801-605-7095
DSN: 338-7095
FAX COMMERCIAL: 801-605-7453
FAX DSN: 388-7453
cscassig@csd.disa.mil

b. Submission of Vouchers under Time and Materials and Cost Type Contracts

1. Contractors approved under the Defense Contract Audit Agency's (DCAA) direct billing program may submit the first and subsequent interim vouchers directly to the disbursing office. Contractors participating in the direct billing program must provide a copy of the first interim voucher to the cognizant DCAA office within 5 days of its submission to the disbursing office.

2. Upon written notification to the contractor, DCAA may rescind the direct submission authority. Upon receipt of the notice to rescind the direct submission authority, the contractor will immediately begin to submit invoices for the affected contracts to DCAA.

3. When authorized by the DCAA in accordance with DFARS 242.803(b) (i) (C), the contractor may submit interim payment requests. Such authorization does not extend to the first and final vouchers. Vouchers requesting interim payments shall be submitted no more than once every two weeks. For indefinite delivery type contracts, interim payment requests shall be submitted no more than once every two weeks for each delivery order. There shall be a lapse of no more than 90 calendar days between performance and submission of an interim payment request.

4. The contractor agrees to segregate costs incurred under this contract at the level of performance, either task or subtask, or CLIN or SUBCLIN, rather than on a total contract basis, and to submit vouchers reflecting costs incurred at that level. Vouchers shall contain summaries of work charged during the period covered, as well as overall cumulative summaries for all work invoiced to date, by line item, subline item, task or subtask. Delivery orders will be segregated by individual order.

5. Prior to final voucher submission, the contractor must submit the final report/final deliverable to the contracting officer's representative (COR) for approval. The COR will provide to the contractor an e-mail stating

acceptance of the final report/final deliverable. The contractor must attach the approval to the final voucher in WAWF and forward to the cognizant DCAA office and ACO for approval.

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)
Estimated funds exhaustion date: 12/21/2013

CLIN 0003: (b)(4)
Estimated funds exhaustion date: 12/21/2013

G-08 PAYMENT OF FIXED FEE (ORDERING – LEVEL OF EFFORT) (JUN 2012)

The Government will make payments to the Contractor when requested as work progresses in accordance with Federal Acquisition Regulation (FAR) 52.216-7. The Contractor shall invoice the fee separately and submit such invoices to the MDA Contracting Officer's Representative (COR) for verification of the percentage of Labor Hours performed for the billing period. For this contract a Labor Hour is defined as actual PRIME AND SUBCONTRACTOR (INCLUDING CONSULTANTS) work hours exclusive of vacation, holiday, sick leave and other absences. Each invoice for Labor Hours shall contain a statement by the Contractor as to the cumulative percentage of Labor Hours invoiced. Each invoice for fee shall contain a statement by the Contractor as to the cumulative percentage of fee invoiced. Fee shall be payable, subject to other provisions of FAR 52.216-8, "Fixed Fee," in amounts commensurate with the percentage of work performed. In no case shall the cumulative amount of the fee invoiced, when expressed as a percentage of the total fixed fee for the applicable CLIN, exceed the cumulative percentage of Labor Hours performed for that CLIN (as verified by the MDA COR) at the end of the billing period.

G-10 SEGREGATION OF COSTS (MAY 2005)

For CLIN(s) 0001, 0002 0003, and 0004, and their respective Option CLINs, vouchers shall contain actual hours and costs by cost element (cost elements shall be at the lowest level of identification/ discrimination consistent with the Contractor's cost accounting system) and overall cumulative summaries of all work vouchered to date.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been added by full text:

252.234-7002 EARNED VALUE MANAGEMENT SYSTEM (MAY 2011)

(a) Definitions. As used in this clause--

Acceptable earned value management system means an earned value management system that generally complies with system criteria in paragraph (b) of this clause.

Earned value management system means an earned value management system that complies with the earned value management system guidelines in the ANSI/EIA-748.

Significant deficiency means a shortcoming in the system that materially affects the ability of officials of the Department of Defense to rely upon information produced by the system that is needed for management purposes.

(b) System criteria. In the performance of this contract, the Contractor shall use--

(1) An Earned Value Management System (EVMS) that complies with the EVMS guidelines in the American National Standards Institute/Electronic Industries Alliance Standard 748, Earned Value Management Systems (ANSI/EIA-748); and

(2) Management procedures that provide for generation of timely, reliable, and verifiable information for the Contract Performance Report (CPR) and the Integrated Master Schedule (IMS) required by the CPR and IMS data items of this contract.

(c) If this contract has a value of \$50 million or more, the Contractor shall use an EVMS that has been determined to be acceptable by the Cognizant Federal Agency (CFA). If, at the time of award, the Contractor's EVMS has not been determined by the CFA to be in compliance with the EVMS guidelines as stated in paragraph (b)(1) of this clause, the Contractor shall apply its current system to the contract and shall take necessary actions to meet the milestones in the Contractor's EVMS plan.

(d) If this contract has a value of less than \$50 million, the Government will not make a formal determination that the Contractor's EVMS complies with the EVMS guidelines in ANSI/EIA-748 with respect to the contract. The use of the Contractor's EVMS for this contract does not imply a Government determination of the Contractor's compliance with the EVMS guidelines in ANSI/EIA-748 for application to future contracts. The Government will allow the use of a Contractor's EVMS that has been formally reviewed and determined by the CFA to be in compliance with the EVMS guidelines in ANSI/EIA-748.

(e) The Contractor shall submit notification of any proposed substantive changes to the EVMS procedures and the impact of those changes to the CFA. If this contract has a value of \$50 million or more, unless a waiver is granted by the CFA, any EVMS changes proposed by the Contractor require approval of the CFA prior to implementation. The CFA will advise the Contractor of the acceptability of such changes as soon as practicable (generally within 30 calendar days) after receipt of the Contractor's notice of proposed changes. If the CFA waives the advance approval requirements, the Contractor shall disclose EVMS changes to the CFA at least 14 calendar days prior to the effective date of implementation.

(f) The Government will schedule integrated baseline reviews as early as practicable, and the review process will be conducted not later than 180 calendar days after--

(1) Contract award;

(2) The exercise of significant contract options; and

(3) The incorporation of major modifications.

During such reviews, the Government and the Contractor will jointly assess the Contractor's baseline to be used for performance measurement to ensure complete coverage of the statement of work, logical scheduling of the work activities, adequate resourcing, and identification of inherent risks.

(g) The Contractor shall provide access to all pertinent records and data requested by the Contracting Officer or duly authorized representative as necessary to permit Government surveillance to ensure that the EVMS complies, and continues to comply, with the performance criteria referenced in paragraph (b) of this clause.

(h) When indicated by contract performance, the Contractor shall submit a request for approval to initiate an over-target baseline or over-target schedule to the Contracting Officer. The request shall include a top-level projection of cost and/or schedule growth, a determination of whether or not performance variances will be retained, and a

schedule of implementation for the rebaselining. The Government will acknowledge receipt of the request in a timely manner (generally within 30 calendar days).

(i) Significant deficiencies.

(1) The Contracting Officer will provide an initial determination to the contractor, in writing, on any significant deficiencies. The initial determination will describe the deficiency in sufficient detail to allow the Contractor to understand the deficiency.

(2) The Contractor shall respond within 30 days to a written initial determination from the Contracting Officer that identifies significant deficiencies in the Contractor's EVMS. If the Contractor disagrees with the initial determination, the Contractor shall state, in writing, its rationale for disagreeing.

(3) The Contracting Officer will evaluate the Contractor's response and notify the Contractor, in writing, of the Contracting Officer's final determination concerning--

(i) Remaining significant deficiencies;

(ii) The adequacy of any proposed or completed corrective action;

(iii) System noncompliance, when the Contractor's existing EVMS fails to comply with the earned value management system guidelines in the ANSI/EIA-748; and

(iv) System disapproval, if initial EVMS validation is not successfully completed within the timeframe approved by the Contracting Officer, or if the Contracting Officer determines that the Contractor's earned value management system contains one or more significant deficiencies in high-risk guidelines in ANSI/EIA-748 standards (guidelines 1, 3, 6, 7, 8, 9, 10, 12, 16, 21, 23, 26, 27, 28, 30, or 32). When the Contracting Officer determines that the existing earned value management system contains one or more significant deficiencies in one or more of the remaining 16 guidelines in ANSI/EIA-748 standards, the contracting officer will use discretion to disapprove the system based on input received from functional specialists and the auditor.

(4) If the Contractor receives the Contracting Officer's final determination of significant deficiencies, the Contractor shall, within 45 days of receipt of the final determination, either correct the significant deficiencies or submit an acceptable corrective action plan showing milestones and actions to eliminate the significant deficiencies.

(j) Withholding payments. If the Contracting Officer makes a final determination to disapprove the Contractor's EVMS, and the contract includes the clause at 252.242-7005, Contractor Business Systems, the Contracting Officer will withhold payments in accordance with that clause.

(k) With the exception of paragraphs (i) and (j) of this clause, the Contractor shall require its subcontractors to comply with EVMS requirements as follows:

(1) For subcontracts valued at \$50 million or more, the following subcontractors shall comply with the requirements of this clause:

[Contracting Officer to insert names of subcontractors (or subcontracted effort if subcontractors have not been selected) designated for application of the EVMS requirements of this clause.]

N/A

(2) For subcontracts valued at less than \$50 million, the following subcontractors shall comply with the requirements of this clause, excluding the requirements of paragraph (c) of this clause:

(b)(4)

(End of clause)

252.242-7004 MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM (MAY 2011)

(a) Definitions. As used in this clause--

(1) Material management and accounting system (MMAS) means the Contractor's system or systems for planning, controlling, and accounting for the acquisition, use, issuing, and disposition of material. Material management and accounting systems may be manual or automated. They may be stand-alone systems or they may be integrated with planning, engineering, estimating, purchasing, inventory, accounting, or other systems.

(2) Valid time-phased requirements means material that is--

(i) Needed to fulfill the production plan, including reasonable quantities for scrap, shrinkage, yield, etc.; and

(ii) Charged/billed to contracts or other cost objectives in a manner consistent with the need to fulfill the production plan.

(3) Contractor means a business unit as defined in section 31.001 of the Federal Acquisition Regulation (FAR).

(4) Acceptable material management and accounting system means a MMAS that generally complies with the system criteria in paragraph (d) of this clause.

(5) Significant deficiency means a shortcoming in the system that materially affects the ability of officials of the Department of Defense to rely upon information produced by the system that is needed for management purposes.

(b) General. The Contractor shall--

(1) Maintain an MMAS that--

(i) Reasonably forecasts material requirements;

(ii) Ensures that costs of purchased and fabricated material charged or allocated to a contract are based on valid time-phased requirements; and

(iii) Maintains a consistent, equitable, and unbiased logic for costing of material transactions; and

(2) Assess its MMAS and take reasonable action to comply with the MMAS standards in paragraph (e) of this clause.

(c) Disclosure and maintenance requirements. The Contractor shall--

(1) Have policies, procedures, and operating instructions that adequately describe its MMAS;

(2) Provide to the Administrative Contracting Officer (ACO), upon request, the results of internal reviews that it has

conducted to ensure compliance with established MMAS policies, procedures, and operating instructions; and

(3) Disclose significant changes in its MMAS to the ACO at least 30 days prior to implementation.

(d) System criteria. The MMAS shall have adequate internal controls to ensure system and data integrity, and shall-

(1) Have an adequate system description including policies, procedures, and operating instructions that comply with the Federal Acquisition Regulation and Defense Federal Acquisition Regulation Supplement;

(2) Ensure that costs of purchased and fabricated material charged or allocated to a contract are based on valid time-phased requirements as impacted by minimum/economic order quantity restrictions.

(i) A 98 percent bill of material accuracy and a 95 percent master production schedule accuracy are desirable as a goal in order to ensure that requirements are both valid and appropriately time-phased.

(ii) If systems have accuracy levels below these, the Contractor shall provide adequate evidence that--

(A) There is no material harm to the Government due to lower accuracy levels; and

(B) The cost to meet the accuracy goals is excessive in relation to the impact on the Government;

(3) Provide a mechanism to identify, report, and resolve system control weaknesses and manual override. Systems should identify operational exceptions, such as excess/residual inventory, as soon as known;

(4) Provide audit trails and maintain records (manual and those in machine-readable form) necessary to evaluate system logic and to verify through transaction testing that the system is operating as desired;

(5) Establish and maintain adequate levels of record accuracy, and include reconciliation of recorded inventory quantities to physical inventory by part number on a periodic basis. A 95 percent accuracy level is desirable. If systems have an accuracy level below 95 percent, the Contractor shall provide adequate evidence that--

(i) There is no material harm to the Government due to lower accuracy levels; and

(ii) The cost to meet the accuracy goal is excessive in relation to the impact on the Government;

(6) Provide detailed descriptions of circumstances that will result in manual or system generated transfers of parts;

(7) Maintain a consistent, equitable, and unbiased logic for costing of material transactions as follows:

(i) The Contractor shall maintain and disclose written policies describing the transfer methodology and the loan/pay-back technique.

(ii) The costing methodology may be standard or actual cost, or any of the inventory costing methods in 48 CFR 9904.411-50(b). The Contractor shall maintain consistency across all contract and customer types, and from accounting period to accounting period for initial charging and transfer charging.

(iii) The system should transfer parts and associated costs within the same billing period. In the few instances where this may not be appropriate, the Contractor may accomplish the material transaction using a loan/pay-back technique. The "loan/pay-back technique" means that the physical part is moved temporarily from the contract, but the cost of the part remains on the contract. The procedures for the loan/pay-back technique must be approved by the ACO. When the technique is used, the Contractor shall have controls to ensure--

(A) Parts are paid back expeditiously;

(B) Procedures and controls are in place to correct any overbilling that might occur;

(C) Monthly, at a minimum, identification of the borrowing contract and the date the part was borrowed; and

(D) The cost of the replacement part is charged to the borrowing contract;

(8) Where allocations from common inventory accounts are used, have controls (in addition to those in paragraphs (d)(2) and (7) of this clause) to ensure that--

(i) Reallocations and any credit due are processed no less frequently than the routine billing cycle;

(ii) Inventories retained for requirements that are not under contract are not allocated to contracts; and

(iii) Algorithms are maintained based on valid and current data;

(9) Have adequate controls to ensure that physically commingled inventories that may include material for which costs are charged or allocated to fixed-price, cost-reimbursement, and commercial contracts do not compromise requirements of any of the standards in paragraphs (d)(1) through (8) of this clause. Government-furnished material shall not be--

(i) Physically commingled with other material; or

(ii) Used on commercial work; and

(10) Be subjected to periodic internal reviews to ensure compliance with established policies and procedures.

(e) Significant deficiencies.

(1) The Contracting Officer will provide an initial determination to the Contractor, in writing, of any significant deficiencies. The initial determination will describe the deficiency in sufficient detail to allow the Contractor to understand the deficiency.

(2) The Contractor shall respond within 30 days to a written initial determination from the Contracting Officer that identifies significant deficiencies in the Contractor's MMAS. If the Contractor disagrees with the initial determination, the Contractor shall state, in writing, its rationale for disagreeing.

(3) The Contracting Officer will evaluate the Contractor's response and notify the Contractor, in writing, of the Contracting Officer's final determination concerning--

(i) Remaining significant deficiencies;

(ii) The adequacy of any proposed or completed corrective action; and

(iii) System disapproval if the Contracting Officer determines that one or more significant deficiencies remain.

(f) If the Contractor receives the Contracting Officer's final determination of significant deficiencies, the Contractor shall, within 45 days of receipt of the final determination, either correct the significant deficiencies or submit an acceptable corrective action plan showing milestones and actions to eliminate the significant deficiencies.

(g) Withholding payments. If the Contracting Officer makes a final determination to disapprove the Contractor's MMAS, and the contract includes the clause at 252.242-7005, Contractor Business Systems, the Contracting Officer will withhold payments in accordance with that clause.

(End of clause)

H-02 LEVEL OF EFFORT (JUN 2012)

a. In the performance of this contract, the Contractor shall provide Labor Hours level of effort as set forth in Section B above within the time period as set forth in Section F hereof.

b Labor Hours are defined as actual PRIME AND SUBCONTRACTOR (INCLUDING CONSULTANTS) work hours exclusive of vacation, holiday, sick leave and other absences.

c. In accordance with FAR 16.306(d)(2), entitlement to the total fixed fee is subject to certification by the contractor to the Contracting Officer that he has exerted the total Labor Hours level of effort, has provided the reports called for, and the effort performed and reports provided are considered satisfactory by the Government.

d. The contractor may include in provisional vouchers fixed fee based on the percentage of level of effort hours exerted to the total level of effort hours stipulated in Section B, subject to the withholding reserve of the contract clause titled "Fixed Fee."

e. Nothing in this provision shall be construed to constitute authorization for work not in accordance with the LIMITATION OF FUNDS provision of the contract.

H-06 INSURANCE (Apr 2009)

In accordance with FAR Part 28.307-2, Liability, the Contractor shall maintain the types of insurance and coverage listed below:

TYPES OF INSURANCE	MINIMUM AMOUNT
Workmen's Compensation and all occupational disease	As required by Federal and State law
Employer's Liability including all occupational disease when not covered by Workmen's Compensation above	\$100,000 per accident
General Liability (Comprehensive) Bodily Injury	\$500,000 per occurrence
Automobile Liability (Comprehensive)	
Bodily Injury per person	\$200,000
Bodily Injury per accident	\$500,000
Property Damage per accident	\$ 20,000
Longshoremen's and Harbor Worker's Compensation	\$100,000

H-08 PUBLIC RELEASE OF INFORMATION (APR 2009)

a. The policies and procedures outlined herein apply to information submitted by the Contractor and his subcontractors for approval for public release. Prior to public release, all information shall be cleared as shown in the "National Industrial Security Program Operations Manual" (DoD 5220.22-M). At a minimum, these materials may be technical papers, presentations, articles for publication and speeches or mass media material, such as press releases, photographs, fact sheets, advertising, posters, compact discs, videos, etc.

b. All materials which relate to the work performed by the contractor under this contract shall be submitted to MDA for review and approval prior to release to the public. Subcontractor public information materials shall be submitted for approval through the prime contractor to MDA.

c. The MDA review and approval process for contractors working under an MDA contract starts with the contracting officer's representative (COR).

(1) The contractor shall request a copy of MDA form "Security and Policy Review Worksheet for Public Release Review" (.pdf format) or any superseding form from the MDA.

(2) The contractor shall complete Blocks 1, 2, 3 and 6 of Worksheet (or comply with the instructions of any superseding form) and submit it with materials to be cleared to the COR (see paragraph j. below). If the information was previously cleared, provide the Public Release Case Number if available and a copy of the previous document highlighting the updated information.

(3) The COR may affirm "public releaseability" by signing the Statement of Certification in Block 7 of the Worksheet.

(4) The COR will forward the Worksheet with the materials to be cleared to the MDA designated point of contact for Block 8 approval and submission of package to MDA/PA.

(5) The COR will notify the contractor of the agency's final decision regarding the status of the request.

d. The contractor shall submit the following to the COR at least 60 days in advance of the proposed release date:

(1) Security and Policy Review Worksheet and one (1) electronic copy of the material to be reviewed..

(2) Written statement, including:

(a) To whom the material is to be released

(b) Desired date for public release

(c) Statement that the material has been reviewed and approved by officials of the contractor or the subcontractor, for public release, and

(d) The contract number.

e. The items submitted must be complete. Photographs shall have captions.

f. Outlines, rough drafts, marked-up copy (with handwritten notes), incorrect distribution statements, FOUO information, export controlled or ITAR information will not be accepted or cleared.

g. Abstracts or abbreviated materials may be submitted if the intent is to determine the feasibility of going further in preparing a complete paper for clearance. However, clearance of abstracts or abbreviated materials does not satisfy the requirement for clearance of the entire paper.

h. The MDA Director of Public Affairs (MDA/PA) is responsible for coordinating the public release review. MDA/PA will work directly with the COR if there are questions or concerns regarding submissions. MDA/PA will not work with contractors who have not gone through their COR.

i. Once information has been cleared for public release, it is in the public domain and shall always be used in its originally cleared context and format. Information previously cleared for public release but containing new, modified or further developed information must be submitted again for public release following the steps outlined in items a. through h. above.

j. Due to time and screening constraints, it is recommended that all "public release" packages submitted to MDA be forwarded by a commercial overnight delivery service, addressed as follows:

Missile Defense Agency/XX*

Attn: COR First name, Last name*

COR Mailing Address*

City, State, Zip code*

* Insert name and address of COR

H-09 ORGANIZATIONAL CONFLICT OF INTEREST (Jun 2012)

a. Purpose: The primary purpose of this clause is to aid in ensuring that:

(1) the Contractor's objectivity and judgment are not biased because of its present or planned interests which relate to work under this contract;

(2) the Contractor does not obtain unfair competitive advantage by virtue of its access to non-public information regarding the Government's program plans and actual or anticipated resources; and

(3) the Contractor does not obtain unfair competitive advantage by virtue of its access to proprietary information belonging to others.

b. Scope: Organizational Conflict of Interest (OCI) rules, procedures and responsibilities as described in FAR Subpart 9.5 shall be applicable to this contract and any resulting subcontracts.

(1) The general rules in FAR 9.505-1 through 9.505-4 and the restrictions described herein shall apply to performance or participation by the Contractor and any of its affiliates or their successors-in-interest (hereinafter collectively referred to as "Contractor") in the activities covered by this contract as prime Contractor, subcontractor, co-sponsor, joint venturer, consultant, or in any similar capacity.

(2) The Missile Defense Agency's OCI policy is in Attachment 8 of this contract.

c. Access to and Use of Nonpublic Information: If the Contractor, in performance of this contract, obtains access to nonpublic information such as plans, policies, reports, studies, financial plans, or data which has not been released or otherwise made available to the public, the Contractor agrees that without prior written approval of the Contracting Officer, it shall not:

(1) use such information for any private purpose;

(2) release such information.

d. Access to and Protection of Proprietary Information: The Contractor agrees to exercise diligent effort to protect proprietary information from misuse or unauthorized disclosure in accordance with the provisions of FAR 9.505-4. The Contractor may be required to enter into a written non-disclosure agreement with the third party asserting proprietary restrictions.

e. Subcontracts: The Contractor shall include this clause in consulting agreements, teaming agreements, subcontracts, or other arrangements for provision of services or supplies of any tier. The terms "contract", "Contractor", and "Contracting Officer" shall be appropriately modified to preserve the Government's rights.

f. Representations and Disclosures:

(1) The Contractor represents that it has disclosed to the Contracting Officer, prior to award, all facts relevant to the existence or potential existence of organizational conflicts of interest as that term is used in FAR Subpart 9.5. To facilitate disclosure and Contracting Officer approval, the Contractor shall complete an OCI Analysis/Disclosure Form for each MDA, Ballistic Missile Defense (BMD), and BMD-related contract or subcontract (form shall be requested from the Procuring Contracting Officer).

(2) The Contractor represents that if it discovers an organizational conflict of interest or potential conflict of interest after award, a prompt and full disclosure shall be made in writing to the Contracting Officer. This disclosure shall include a description of the action the Contractor has taken or proposes to take in order to avoid or mitigate such conflicts.

g. Remedies and Waiver:

(1) For breach of any of the above restrictions or for non-disclosure or misrepresentation of any relevant facts required to be disclosed concerning this contract, the Government may: terminate this contract for default; disqualify the Contractor from subsequent related contractual efforts if necessary to neutralize a resulting organizational conflict of interest; and pursue such other remedies as may be permitted by law or this contract. If, however, in compliance with this clause, the Contractor discovers and promptly reports an organizational conflict of interest (or the potential thereof) subsequent to contract award, the Contracting Officer may terminate this contract for convenience if such termination is deemed to be in the best interest of the Government or take other appropriate actions.

(2) The parties recognize that this clause has potential effects which will survive the performance of this contract and that it is impossible to foresee each circumstance to which it might be applied in the future. Accordingly, the Contractor may at any time seek a waiver from the Director, MDA, (via the Contracting Officer) by submitting a full written description of the requested waiver and the reasons in support thereof.

H-10 ENABLING CLAUSE FOR BMD INTERFACE SUPPORT (APR 2009)

a. It is anticipated that, during the performance of this contract, the Contractor will be required to support Technical Interface/Integration Meetings (TIMS) with other Ballistic Missile Defense (BMD) Contractors and other Government agencies. Appropriate organizational conflicts of interest clauses and additional costs, if any, will be negotiated as needed to protect the rights of the Contractor and the Government.

b. Interface support deals with activities associated with the integration of the requirements of this contract into BMD system plans and the support of key Missile Defense Agency (MDA) program reviews.

c. The Contractor agrees to cooperate with BMD Contractors by providing access to technical matters, provided, however, the Contractor will not be required to provide proprietary information to non-Government entities or personnel in the absence of a non-disclosure agreement between the Contractor and such entities.

d. The Contractor further agrees to include a clause in each subcontract requiring compliance with paragraph c. above, subject to coordination with the Contractor. This agreement does not relieve the Contractor of its responsibility to manage its subcontracts effectively, nor is it intended to establish privity of contract between the Government and such subcontractors.

e. Personnel from BMD Contractors or other Government agencies or Contractors are not authorized to direct the Contractor in any manner.

f. This clause shall not prejudice the Contractor or its subcontractors from negotiating separate organizational conflict of interest agreements with BMD Contractors; however, these agreements shall not restrict any of the Government's rights established pursuant to this clause or any other contract.

H-11 MDA VISIT AUTHORIZATION PROCEDURES (Nov 2012)

a. The Contractor shall submit all required visit clearances in accordance with current NISPOM regulations. Visit clearances shall identify the contract number.

For Visit Requests to the National Capital Region send to:

JPAS SMO Code: DDAAU4
Missile Defense Agency
Attn: Access Control Center
5700 18th Street, Bldg 245
Fort Belvoir, VA 22060-5573
571-231-8249
571-231-8099 FAX
ACC@MDA.mil

For Visit Requests to Huntsville, AL send to:

Missile Defense Agency,
JPAS SMO Code: DDAAUH
Attn: Visitor Control
Bldg 5224 Martin Road
Redstone Arsenal, AL 35898
256-450-3215
256-450-3222 FAX
MDAvisitorcontrolincomingsv@mda.mil

For Visit Requests to Colorado Springs, CO send to:

Missile Defense Agency,
SMO Code: DDAAUJ
Attn: Visitor Control
720 Irwin Drive, Bldg 720 Room 125
Schriever AFB, CO 80912
719-721-0362
719-721-8399 FAX
dosscoavar@mda.mil

- b. The COR is authorized to approve visit requests for the Contracting Officer.

H-12 CONTROL OF ACCESS TO MDA SPACES AND INFORMATION SYSTEMS (APR 2011)

a. To maintain the security of the MDA spaces and information systems, the Contractor shall notify the COR in writing whenever a prime or subcontractor employee included on the current Visit Authorization Request/Letter no longer supports this contract. This requirement shall apply to both Contractor and employee initiated termination of services and to temporary suspension of services.

b. The contractor will cooperate with COR in taking the following actions (facilitating the employee's return of all badges, keycards, and passes). Specifically, upon notification, the COR will work with the organization's Security Operations Center and the MDA Service Desk to ensure timely action to:

- (1) remove the employee from the current Visit Authorization Request/Letter;
- (2) cancel the MDA badge, keycard and Pentagon Pass issued pursuant to the Visit Authorization Request/Letter; and
- (3) terminate the MDA LAN account/access privileges.

c. The contractor shall identify the reason for and date of termination or expected period of suspension and submit the notification to the COR within five (5) working days prior to service discontinuation. For unplanned termination or suspension of services, notification shall be made on the same working day as the termination/suspension action.

H-14 PERSONNEL QUALIFICATIONS (MAY 2005)

a. The Contractor shall promptly notify the Contracting Officer and Contracting Officer's Representative prior to making any changes in key staff. If replacing key staff the Contractor shall adhere to the following: (1) replacement person's qualifications are equal to or better than the qualifications of the person being replaced; or (2) the added person's qualifications are equal to or better than the core capabilities of this contract. Key staff positions are defined as: Program Manager.

b. All Contractor notifications must provide the name and departure date for the incumbent leaving, a complete resume for the proposed substitute, and any other pertinent information requested by the Contracting Officer. The Government shall be provided the opportunity to review the proposed substitution regarding qualifications, security matters or any other concerns which could, in its opinion, affect performance under this contract.

c. This clause does not, in any way, abrogate the contractor's authority to hire or assign personnel as it sees fit, or its responsibility to fill key positions with qualified personnel.

H-20 SENSITIVE INFORMATION TECHNOLOGY WORK (JUL 2011)

a. DoD 5200.2-R, DoD Personnel Security Program, requires Contractor personnel, who perform work on sensitive Information Technology (IT)/Automated Data Processing (ADP) systems (hereafter referred to as IT), to be assigned to positions which are designated at one of three sensitivity levels (IT-I, IT-II or IT-III). These designations equate to Critical Sensitive, Non-Critical Sensitive, and Non-Sensitive. Working On-Site in any MDA Facility requires a minimum Sensitivity of IT-II. The following investigations are required:

IT-I designated positions require a Single Scope Background Investigation (SSBI).

IT-II designated positions require a National Agency Check with Law and Credit (NACLC).

IT-III positions associated with MDA are found only at contractor's facilities. See below for requirement.

b. The required investigation will be completed prior to the assignment of individuals to sensitive duties associated with the position.

c. For IT-III positions at the Contractor's facility, the Contractor will forward their employee information (completed SF 85P, Questionnaire for Positions of Public Trust), and two (2) DD Forms 258 (Fingerprint cards) either electronically or on magnetic media to: Missile Defense Agency, Security and Emergency Management; ATTN: Personnel Security, 5700 18th Street, Bldg 245, Fort Belvoir, VA 22060-5573.

d. MDA retains the right to request removal of Contractor personnel, regardless of prior clearance or adjudication status, whose actions, while assigned to this contract, clearly conflict with the interests of the Government. The reason for removal will be fully documented in writing by the Contracting Officer. When and if such removal occurs, the Contractor will within 30 working days assign qualified personnel to any vacancy(ies) thus created.

H-23 CONTRACTOR EMPLOYEE OUT-PROCESSING (SEP 2012)

Prior to the departure of contractor personnel who have been issued MDA Common Access Cards (CACs), building passes and/or MDA computers, cell phones or other associated peripherals, the departing employee shall complete the MDA Form 14, Out-Processing Checklist, as required by MDA Instruction 1400.06-INS, and return the completed checklist, with all required signatures, to the cognizant Contracting Officer's Representative (COR). The

COR will ensure the completed Out-Processing Checklist is provided to the MDA Contracting Officer for retention in the official contract file.

H-27 FOREIGN PERSONS (Jun 2010)

1. "Foreign National" (also known as Foreign Persons) as used in this clause means any person who is NOT:

- a. a citizen or national of the United States; or
- b. a lawful permanent resident; or
- c. a protected individual as defined by 8 U.S.C.1324b(a)(3).

"Lawful permanent resident" is a person having the status of having been lawfully accorded the privilege of residing permanently in the United States as an immigrant in accordance with the immigration laws and such status not having changed.

"Protected individual" is an alien who is lawfully admitted for permanent residence, is granted the status of an alien lawfully admitted for temporary residence under 8 U.S.C.1160(a) or 8 U.S.C.1255a(a)(1), is admitted as a refugee under 8 U.S.C.1157, or is granted asylum under section 8 U.S.C.1158; but does not include (i) an alien who fails to apply for naturalization within six months of the date the alien first becomes eligible (by virtue of period of lawful permanent residence) to apply for naturalization or, if later, within six months after November 6, 1986, and (ii) an alien who has applied on a timely basis, but has not been naturalized as a citizen within 2 years after the date of the application, unless the alien can establish that the alien is actively pursuing naturalization, except that time consumed in the Service's processing the application shall not be counted toward the 2-year period."

2. Prior to contract award, the contractor shall identify any lawful U.S. permanent residents and foreign nationals expected to be involved on this project as a direct employee, subcontractor or consultant. For these individuals, in addition to resumes, please specify their country of origin, the type of visa or work permit under which they are performing and an explanation of their anticipated level of involvement on this project. You may be asked to provide additional information during negotiations in order to verify the foreign citizen's eligibility to participate on a contract. Supplemental information provided in response to this clause will be protected in accordance with Privacy Act (5 U.S.C. 552a), if applicable, and the Freedom of Information Act (5 U.S.C. 552(b)(6)). After award of the contract, the Contractor shall promptly notify the Contracting Officer and Contracting Officer's Representative with the information above prior to making any personnel changes involving foreign persons. No changes involving foreign persons will be allowed without prior approval from the Contracting Officer. This clause does not remove any liability from the contractor to comply with applicable ITAR and EAR export control obligations and restrictions. This clause shall be included in any subcontract."

H-28 DISTRIBUTION CONTROL OF TECHNICAL INFORMATION (Sep 2012)

a. The following terms applicable to this clause are defined as follows:

- 1. DoD Official. Serves in DoD in one of the following positions: Program Director, Deputy Program Director, Program Manager, Deputy Program Manager, Procuring Contracting Officer, Administrative Contracting Officer, or Contracting Officer's Representative.
- 2. Technical Document. Any recorded information (including software) that conveys scientific and technical information or technical data.
- 3. Scientific and Technical Information. Communicable knowledge or information resulting from or pertaining to the conduct or management of effort under this contract. (Includes programmatic information).

4. Technical Data. As defined in DFARS 252.227-7013.

b. Except as otherwise set forth in the Contract Data Requirements List (CDRL), DD Form 1423 the distribution of any technical documents prepared under this contract, in any stage of development or completion, is prohibited outside of the contractor and applicable subcontractors under this contract unless authorized by the Contracting Officer in writing. However, distribution of technical data is permissible to DOD officials having a "need to know" in connection with this contract or any other MDA contract provided that the technical data is properly marked according to the terms and conditions of this contract. When there is any doubt as to "need to know" for purposes of this paragraph, the Contracting Officer or the Contracting Officer's Representative will provide direction. Authorization to distribute technical data by the Contracting Officer or the Contracting Officer's Representative does not constitute a warranty of the technical data as it pertains to its accuracy, completeness, or adequacy. The contractor shall distribute this technical data relying on its own corporate best practices and the terms and conditions of this contract. Consequently, the Government assumes no responsibility for the distribution of such technical data nor will the Government have any liability, including third party liability, for such technical data should it be inaccurate, incomplete, improperly marked or otherwise defective. Therefore, such a distribution shall not violate 18 United States Code § 1905.

c. All technical documents prepared under this contract shall be marked with the following distribution statement, warning, and destruction notice:

1. DISTRIBUTION [PCO, Insert the appropriate distribution statement and complete the statement, if necessary, to include the applicable controlling office.]

2. WARNING - This document/software contains technical data/software whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751 et seq.) or the Export Administration Act of 1979, as amended, (Title 50, U.S.C., App 2401 et seq.). Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.

3. DESTRUCTION NOTICE - For classified documents, follow the procedures in DOD 5220.22M, National Industrial Security Program Operating Manual, Chapter 5, Section 7, or to DoDM 5200.01-V3, DoD Information Security Program, Enclosure 3, Section 17. For unclassified, limited documents, destroy by any method that will prevent disclosure of contents or reconstruction of the document.

d. The Contractor shall insert the substance of this clause, including this paragraph, in all subcontracts.

H-29 COMMERCIAL COMPUTER SOFTWARE LICENSE (Mar 2013)

a. Unless otherwise approved by the PCO, commercial computer software licenses shall, upon delivery and acceptance, designate the U.S. Government as a contingent licensee, able to replace the Contractor as the primary licensee upon notifying the licensor. A copy of the negotiated license shall be furnished to the PCO. The terms of the licenses cannot be inconsistent with Federal procurement law and must satisfy user needs. This includes the Contractor's / subcontractor's needs for the software to perform this contract and the Government's needs for the software to accomplish the Government's ultimate objectives. At a minimum, this shall include the rights to make an archive copy of the software, to relocate the computer on which the software resides, to re-host the software on a different computer, to permit access by support contractors, and to permit the Government to transfer the license to another contractor.

b. Nothing in this clause shall take precedence over any other clause or provision of this contract. Government concurrence, as defined in paragraph a above, does not in any way affect the Government's technical data rights as established by the terms and conditions of this contract.

H-30 CONTRACTUAL TERMS & CONDITIONS (Jun 2010)

The terms and conditions herein constitute the entire contract and understanding of the parties and shall supersede all other communications, negotiations, arrangements and agreements, either oral or written, with respect to the subject matter hereof. All proposal documentation including, but not limited to, red line contract terms and conditions, red line statements of work and/or ground rules and assumptions are hereby void and carry no force or affect as it pertains to the interpretation or operation of the language of the instant contract nor should such language be used to provide meaning to any of the terms or conditions contained herein.

H-31 TECHNICAL COGNIZANCE (JUN 2011)

a. The Add Technical Office is the cognizant Government technical organization for this contract and will provide technical instruction as defined herein. Technical instructions shall be exercised by designated/appointed Contracting Officer's Technical Representatives (COTRs):

Title/Position	Authority	Office Symbol
TBD		

b. Technical instruction, as defined in this clause is the process by which the progress of the Contractor's technical efforts are reviewed and evaluated and guidance for the continuation of the effort is provided by the Government. It also includes technical discussions and, to the extent required and specified elsewhere in this contract, defining interfaces between contractors; approving plans; approving Contract Data Requirements List (CDRL) submissions; approving schedules for preliminary and critical design reviews; participating in meetings; providing technical and management information; and responding to request for research and development planning data on all matters pertaining to this contract. The Contractor agrees to accept technical instruction only in the form and procedure set forth herein below.

c. Except for routine discussions having an impact on Contractor performance, technical instruction described above shall only be authorized and binding on the Contractor if provided in writing from the applicable Government official designated above. The technical instruction shall refer to the applicable paragraph(s) of the Statement of Work (SOW) and shall not effect or result in a change within the meaning of the "CHANGES" clause, or any other change in the SOW, price, schedule, or the level of effort required by the contract. All commitments or changes that affect price, quality, quantity, delivery, or other terms and conditions of the contract must be executed by the Procuring Contracting Officer (PCO). It is emphasized that such changes are outside the authority of the COTR designated above. The COTR is not authorized to issue any instruction which authorizes a change in the contract requirements. Notwithstanding any provision to the contrary in any technical instruction, the estimated cost of this contract, and, if this contract is incrementally funded, the amount of funds allotted, shall not be increased or deemed to be increased by issuance thereof.

d. A COTR serves as a liaison for technical aspects of the contract and maintains direct communications with both the Contractor and the PCO. A COTR provides surveillance and monitoring of Contractor performance and may provide technical instruction as specified above or as otherwise limited or specified in the appointment or in the contract. A COTR's designation cannot be re-delegated unless authorized in writing by the PCO.

e. The Contracting Officer's Representative (COR) is authorized to perform specific administrative functions on this contract. The COR monitors and reports contractor performance, inspections and acceptance, security issues, property disposal, tracking of budget and funding issues, approval of invoices (if applicable), and other approvals and administrative functions as delegated by the PCO. These administrative functions shall be exercised by designated/appointed CORs:

Title/Position	Authority	Office Symbol
COR	Contracting Officer	MDA/DACX

f. The COR has no authority to make any commitments or changes that affect price, quality, quantity, delivery, or other terms and conditions of the contract. This individual is not authorized to issue any instruction which authorizes the Contractor to either exceed or perform less than the contract requirements. Notwithstanding any provision to the contrary in any COR instruction, the estimated cost of this contract, and, if this contract is incrementally funded, the amount of funds allotted, shall not be increased or deemed to be increased by issuance thereof. A COR's designation cannot be re-delegated unless authorized in writing by the PCO.

g. Government personnel, Government Contractor Support Services (CSS) contractors and Federally Funded Research and Development Companies (FFRDCs) personnel will frequently be present at Integrated Product Team (IPT) meetings and Contractor facilities. The Government IPT members, their CSS support and FFRDCs may communicate with the Contractor on technical issues; review designs/documents/work products; and provide clarification, opinion, and advice on contract requirements. The Contractor shall not construe advice, opinions, reviews, and clarifications from the Government IPT members, their CSS support or FFRDCs as changes to the terms and conditions of the contract. A PCO is the only individual authorized to change the terms and conditions of the contract.

H-33 PROGRAM SYNCHRONIZATION (Nov 2010)

a. The Missile Defense Agency (MDA) requires the synchronized integration of platforms, sensors, and other components of the BMDS which were or are under separate development by multiple contractors. MDA uses the concept of End-to-End (EtE) performance to serve as the organizing principle that aligns and synchronizes these efforts to achieve the desired operational end-state for the BMDS. Synchronization is defined as the logical alignment of management, design, development, integration, modification, verification and validation, and test activities and processes such that sensors, data links, command and control (C2), and interceptors smoothly and optimally integrate within well-defined and commonly understood requirements and interfaces.

b. During the performance of this contract, the Contractor shall provide technical data and other information (to include limited and restricted rights data as defined by DFARS 252.227-7013 and 252.227-7014 or information protected under the Freedom of Information Act Exemption 4) to other Ballistic Missile Defense (BMD) Contractors and Government agencies to facilitate MDA objectives.

c. Pursuant to paragraphs (a) and (b) above the Contractor shall negotiate appropriate Associate Contractor Agreements (ACAs) and Non-Disclosure Agreements (NDAs) with other Contractors as necessary to implement the exchanges of technical data and other information required, ensure total system EtE performance, and also to protect technical data and other information from unauthorized disclosure or use. These agreements must not restrict any of the Government's rights established pursuant to this or any other contract. A copy of each ACA and amendments to ACAs shall be provided to the PCO in order for the Government to document the flow of information.

d. When associate contracts have been entered into or modified as described in this clause, the associate contractors and general information on the purpose of the associate contracts will be incorporated into this clause as shown below:

Company Name	Contract # and Description	ACA Purpose
XXX	Complete as Appropriate	

e. The ACAs shall, at a minimum, include the following general information: (1) Identify the associate contractors and their relationships; (2) Identify the program involved and the relevant Government contracts of the associate contractors; (3) Describe the associate contractor interfaces by general subject matter; (4) Specify the categories of information to be exchanged or support to be provided; (5) Include the expiration date (or event) of the ACA; and (6) Identify potential conflicts between relevant Government contracts and the ACA; include agreements on protection of technical data or other information and restrictions on employees.

f. The Contractor's performance with respect to integration support, cooperation, and the exchange and sharing of information with other BMD contractors, shall comply with security classification requirements as outlined in the DD Form 254 incorporated into this contract.

g. Nothing in this clause shall take precedence over any other clause or provision of this contract nor does it in any way effect the Government's technical data rights.

H-35 INCORPORATING COMMERCIAL AND OPEN SOURCE SOFTWARE (Aug 2012)

a. DFARS 252.227-7014(d) requires the written approval of the PCO before the Contractor may incorporate any copyrighted computer software in the software to be delivered under this contract.

b. A request for approval to incorporate Commercial Computer Software should be accompanied by a license that conforms with the requirements of the Commercial Computer Software Licenses clause of this contract.

c. A request for approval to incorporate Open Source Software must be accompanied by the applicable license, a detailed description of the source of the software and how it has been or will be used, and an explanation of the restrictions imposed and potential risks and liabilities.

d. Nothing in this clause shall take precedence over any other clause or provision of this contract. Government concurrence, as defined in paragraph a above, does not in any way affect the Government's technical data rights as established by the terms and conditions of this contract.

H-36 CONTRACTOR IDENTIFICATION AND ASSERTION OF RESTRICTIONS ON THE GOVERNMENT'S USE, RELEASE, OR DISCLOSURE OF NON-COMMERCIAL TECHNICAL DATA OR COMPUTER SOFTWARE (DEC 2011)

a. The contractor and its subcontractors shall provide a completed Attachment in accordance with DFARS 252.227-7017 entitled "Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Technical Data or Computer Software" that is signed and dated by a responsible official of the Contractor. This Attachment is incorporated herein by reference as if fully set forth. The Attachment identifies and provides information pertaining to technical data (including computer software documentation) and computer software that the contractor and subcontractors claim to qualify for delivery with less than Unlimited Rights. The contractor agrees not to withhold delivery of the technical data or software based on its claims. The Government shall investigate the validity of the contractor's claims and therefore reserves all its rights regarding the technical data/software in question, to include those rights set forth in: DFARS 252.227-7013, Rights in Technical Data - Noncommercial Items; DFARS 252.227-7014, Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation; DFARS 252.227-7019, Validation of Asserted Restrictions--Computer Software; DFARS 252.227-7028, Technical Data or Computer Software Previously Delivered To the Government; and, DFAR 252.227-7037, Validation Of Restrictive Markings On Technical Data clauses until a determination is made.

b. The contractor shall have, maintain, and follow written procedures sufficient to assure that restrictive markings/legends are used only when authorized by the terms of this contract and shall maintain records sufficient to justify the validity of any restrictive markings/legends on any technical data or computer software or computer software documentation delivered under this contract. The Contractor agrees that the Government has Unlimited Rights as defined by DFARS 252.227-7013 and 252.227-7014 in any deliverable technical data or computer software or computer software documentation not listed in the Attachment and that such data or software will not be subject to any restrictive markings or legends.

H-37 INSERTION OF LIMITED OR RESTRICTED RIGHTS (DEC 2010)

a. Hardware items which are subject to Limited Rights in their associated technical data as defined in DFARS 252.227-7013 and software items which are subject to Restricted Rights as defined in DFARS 252.227-7014 shall not be incorporated into the design of any systems, or models/simulations thereof under this contract without the prior written authorization of the PCO. The Contractor's request shall include a rough order of magnitude (ROM) estimate to perform development if the data or software cannot be used as requested. If the PCO does not provide a decision within 30 days of the request, the request is considered denied. In the event the PCO authorizes inclusion of the Limited Rights technical data and/or Restricted software, such data or software will be added as an attachment within Section J.

b. Using Government assets in an Independent Research and Development (IRAD) project may be authorized on a case by case basis. The Contractor's request shall include an offer of consideration for use of such Government assets. The Government will evaluate the request, including the Contractor's offer of consideration, and either approve, deny, or offer an alternative form of consideration. Any such consideration will be mutually agreed to by the parties prior to use of Government assets. Consideration should include, at a minimum, specially negotiated rights granting the Government a license for Government Purpose Rights IAW DFARS 252.227-7013 and 252.227-7014 in the subject IRAD project. When the Contractor requests the use of Government assets for an IRAD project, the request shall include the purpose of the IRAD project and the potential benefit to the Government. The Contractor will be required to execute a bailment agreement prior to the transfer or use of Government assets.

H-39 COMPLIANCE WITH FAR 52.219-14, LIMITATION ON SUBCONTRACTING (FEB 2012)

a. The period of time used to determine compliance with FAR 52.219-14, Limitation on Subcontracting, will be the base contract period of performance or ordering period in the case of an Indefinite-Delivery Indefinite-Quantity (IDIQ) contract. Small business contractors do not have to comply with the percentage of the cost of contract performance incurred for each individual order placed under an IDIQ. In the case of Options, the Option periods will be used to determine compliance.

b. A concern is defined at FAR 19.001. For the purpose of making affiliation findings see FAR 19.101.

c. Pursuant to 13 CFR Section 121.103(h), a joint venture may or may not be in the form of a separate legal entity.

d. In accordance with 13 CFR Section 125.6(i), if the contractor is a joint venture and meets the following requirements, compliance with the "50% rule" will apply to the cooperative effort of the joint venture, not its individual members:

- (1) The joint venture contractor is exempt from affiliation under 13 CFR Section 121.103(h)(3); and,
- (2) The joint venture contractor qualifies as a small business concern.

SECTION I - CONTRACT CLAUSES

The following have been added by reference:

52.222-41

Service Contract Act Of 1965

NOV 2007

The following have been modified:

LIST OF ATTACHMENTS

Attachment 1	N00178-04-D-4061	Task Order FC02 thru Mod 11
Attachment 2	N00178-04-D-4061	Applicable Clauses
Attachment 3	Government Furnished Equipment	
Attachment 4	DOD Contract Security Classification Specification (DD Form 254)	
Attachment 5	Statement of Work (SOW)	
Attachment 6	Contract Data Requirement List (CDRL)	
Attachment 7	Weighted Average Loaded Labor Rate (WALLR)	
Attachment 8	Organized Conflict of Interest (OCI) Policy	
Attachment 9	Quality Assurance Surveillance Plan (QASP)	

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 20-Jun-2013		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001		CODE HQ0147		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GRYPHON TECHNOLOGIES, L.C. 80 M ST SE, STE 600 WASHINGTON DC 20003				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0147-13-C-0004			
				X 10B. DATED (SEE ITEM 13) 17-Dec-2012			
CODE 05TP2		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.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) Add Funding to CLIN 0001- Labor O&S Support All other terms and conditions remain the same							
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) (b)(6)			
15B. CONTRACTOR/OFFEROR				16B. UNITED STATES OF AMERICA (b)(6)			
15C. DATE SIGNED				16C. DATE SIGNED 20-Jun-2013			
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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 (b)(4) from (b)(4)

SUBCLIN 000101:

AA: 044411 097 0400 000 N 20132014 D 2520 XP SP346_FY13 A0-FY1314 710000
255 (CIN HQ0147321780001) was increased by (b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE 28-Jun-2013		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001		CODE HQ0147		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GRYPHON TECHNOLOGIES, L.C. 80 M ST SE, STE 600 WASHINGTON DC 20003				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0147-13-C-0004			
				X 10B. DATED (SEE ITEM 13) 17-Dec-2012			
CODE 05TP2		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.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) Add Incremental Funding to CLIN 0001 Labor All other terms and conditions remain unchanged							
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)			
				(b)(6)			
				(b)(6)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY (b)(6)		01-Jul-2013	
				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000103 is added as follows:

ITEM NO	SUPPLIES/SERVICES	AMOUNT
000103	Labor- Incremental Funding	
	ACRN AB	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147327707	

SUBCLIN 000104 is added as follows:

ITEM NO	SUPPLIES/SERVICES	AMOUNT
000104	Labor- Incremental Funding	
	ACRN AC	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147327710	

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000103:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000104:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

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 (b)(4) from (b)(4)

SUBCLIN 000101:

AA: 044411 097 0400 000 N 20132014 D 2520 XP SP346_FY13 A0-FY1314 710000
255 (CIN HQ0147321780001) was increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 000103:

Funding on SUBCLIN 000103 is initiated as follows:

ACRN: AB

CIN: HQ01473277070002

Acctng Data: 044411 097 0400 000 N 20122013 D 2520 XP SP346_FY12 A0-FY1213
710000 255

Increase (b)(4)

Total: (b)(4)

SUBCLIN 000104:

Funding on SUBCLIN 000104 is initiated as follows:

ACRN: AC

CIN: HQ01473277100001

Acctng Data: 044411 097 0400 000 N 20122013 D 2520 XP SP111_FY12 F1-FY1213
710000 255

Increase (b)(4)

Total: (b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 30-Jul-2013		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001		CODE HQ0147		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GRYPHON TECHNOLOGIES, L.C. 80 M ST SE, STE 600 WASHINGTON DC 20003				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0147-13-C-0004			
				X 10B. DATED (SEE ITEM 13) 17-Dec-2012			
CODE 05TP2		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.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) This modification adds FY12 Funding to CLIN 0001. All other terms and conditions remain the same.							
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)			
				(b)(6)			
15B. CONTRACTOR/OFFEROR				15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)						BY (b)(6)	
						(Signature of Contracting Officer)	
						16C. DATE SIGNED 05-Aug-2013	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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 (b)(4)
from (b)(4)

SUBCLIN 000103:

AB: 044411 097 0400 000 N 20122013 D 2520 XP SP346_FY12 A0-FY1213 710000
255 (CIN HQ01473277070002) was increased by (b)(4) from (b)(4) to (b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE 04-Sep-2013		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001		CODE HQ0147		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GRYPHON TECHNOLOGIES, L.C. 80 M ST SE, STE 600 WASHINGTON DC 20003				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0147-13-C-0004			
				X 10B. DATED (SEE ITEM 13) 17-Dec-2012			
CODE 05TP2		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.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <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: (b)(6) Decrease FY13 Funding on CLIN 0001 Increase FY12 Funding on CLIN 0001 Increase FY 12 Funding on CLIN 0003							
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)			
				(b)(6)			
				(b)(6)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY (b)(6) (Signature of Contracting Officer)		04-Sep-2013	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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 (b)(4) from (b)(4) to (b)(4)

SUBCLIN 000101:

AA: 044411 097 0400 000 N 20132014 D 2520 XP SP346_FY13 A0-FY1314 710000
255 (CIN HQ0147321780001) was decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 000102:

AB: 044411 097 0400 000 N 20122013 D 2520 XP SP346_FY12 A0-FY1213 710000
255 (CIN HQ01473222060001) was increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 000302:

AB: 044411 097 0400 000 N 20122013 D 2520 XP SP346_FY12 A0-FY1213 710000
255 (CIN HQ01473222380001) was increased by (b)(4) from (b)(4) to (b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE 18-Sep-2013		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001		CODE HQ0147		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GRYPHON TECHNOLOGIES, L.C. 80 M ST SE, STE 600 WASHINGTON DC 20003				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0147-13-C-0004			
				X 10B. DATED (SEE ITEM 13) 17-Dec-2012			
CODE 05TP2		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: Changes Clause and Agreement of the Parties							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <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: (b)(6) Modification is issued to realign funds in the amount of (b)(4) from CLIN 0001 to CLIN 0003. See following page(s) for details.							
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)			
				(b)(6)			
				(b)(6)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY (b)(6) (Signature of Contracting Officer)		19-Sep-2013	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

SUBCLIN 000102:

AB: 044411 097 0400 000 N 20122013 D 2520 XP SP346_FY12 A0-FY1213
 710000 255 (CIN HQ01473222060001) was decreased by (b)(4) from (b)(4) to
 (b)(4)

SUBCLIN 000302:

AB: 044411 097 0400 000 N 20122013 D 2520 XP SP346_FY12 A0-FY1213
 710000 255 (CIN HQ01473222380001) was increased by (b)(4) from (b)(4) to
 (b)(4)

The following have been modified:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)
 Estimated funds exhaustion date: 12/21/2013

CLIN 0003: (b)(4)
 Estimated funds exhaustion date: 12/21/2013

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE 22-Oct-2013		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001		CODE HQ0147		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GRYPHON TECHNOLOGIES, L.C. 80 M ST SE, STE 600 WASHINGTON DC 20003				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0147-13-C-0004			
				X 10B. DATED (SEE ITEM 13) 17-Dec-2012			
CODE 05TP2		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.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <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: (b)(6) Realignment of FY 13 Funds							
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)			
				(b)(6)			
				(b)(6)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY (b)(6) (Signature of Contracting Officer)		22-Oct-2013	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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 decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 000101:

AA: 044411 097 0400 000 N 20132014 D 2520 XP SP346_FY13 A0-FY1314 710000
255 (CIN HQ0147321780001) was decreased by (b)(4) from (b)(4) to (b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00011		3. EFFECTIVE DATE 31-Oct-2013		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001		CODE HQ0147		7. ADMINISTERED BY (If other than item 6) DCMA MARYLAND 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GRYPHON TECHNOLOGIES, L.C. 80 M ST SE, STE 600 WASHINGTON DC 20003				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0147-13-C-0004			
				X 10B. DATED (SEE ITEM 13) 17-Dec-2012			
CODE 05TP2		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.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) Add Incremental Funding to CLIN 0003 Correct DCMA Administration Add (b)(4) as an approved Subcontractor All other terms and conditions remain unchanged							
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)			
				(b)(6)			
				(b)(6)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY (b)(6) (Signature of Contracting Officer)		31-Oct-2013	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The 'administered by' organization has changed from
 MISSILE DEFENSE AGENCY (MDA)
 CONTRACTS DIRECTORATE
 BLDG 5222 MARTIN RD
 REDSTONE ARSENAL AL 35898-0001
 to
 DCMA MARYLAND
 217 EAST REDWOOD STREET
 SUITE 1800
 BALTIMORE MD 21202-5299

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 (b)(4) from (b)(4) to (b)(4)

SUBCLIN 000301:

AA: 044411 097 0400 000 N 20132014 D 2520 XP SP346 FY13 A0-FY1314 710000
 255 (CIN HQ01473217860001) was increased by (b)(4) from (b)(4) to (b)(4)

The following have been modified:

CONSENT TO SUBCONTRACT

Consent to Subcontract

For subcontracting and consulting agreements for services, where the prime contractor anticipates that hours delivered will be counted against the hours in the proposed Level of Effort, Consent to Subcontract authority is retained by the Procuring Contracting Officer.

The following subcontractors are approved on this contract:

(b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE 27-Nov-2013		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001		CODE HQ0147		7. ADMINISTERED BY (If other than item 6) DCMA MARYLAND 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GRYPHON TECHNOLOGIES, L.C. 80 M ST SE, STE 600 WASHINGTON DC 20003				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0147-13-C-0004			
				X 10B. DATED (SEE ITEM 13) 17-Dec-2012			
CODE 05TP2		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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Exercise Option							
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: (b)(6) The purpose of this modification is to: a) Exercise Option Year Two, CLINs 1001 and 1003 with a Period of Performance to begin 22 December 2013 and end 21 December 2014. b) Add Local MDA clause H-43 entitled: Impact of Government Team Participation/Access (June 2012). c) Provide Statement of Work, Rev 1, dated 8 Nov 2013. All other terms and conditions remain the same							
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)			
				(b)(6)			
15B. CONTRACTOR/OFFEROR				16B. UNITED STATES OF AMERICA			
(Signature of person authorized to sign)				BY (b)(6) (Signature of Contracting Officer)			
15C. DATE SIGNED				16C. DATE SIGNED		27-Nov-2013	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The option status has changed from Option to Option Exercised.

CLIN 1003

The option status has changed from Option to Option Exercised.

SUBCLIN 100101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	AMOUNT
100101	Incremental Funding CLIN 1001	
	ACRN AD	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147430850	

SUBCLIN 100301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	AMOUNT
100301	Incremental Funding CLIN 1003	
	ACRN AD	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147430825	

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 100101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
------------	------------	-----------	-----------

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 100301:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

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 (b)(4) from (b)(4) to (b)(4)

SUBCLIN 100101:

Funding on SUBCLIN 100101 is initiated as follows:

ACRN: AD

CIN: HQ01474308500001

Acctng Data: 044411 097 0400 000 N 20142015 D 2520 XP_SX46P_FY14 A2-M0-FY1415
71SN 255

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 100301:

Funding on SUBCLIN 100301 is initiated as follows:

ACRN: AD

CIN: HQ01474308250001

Acctng Data: 044411 097 0400 000 N 20142015 D 2520 XP_SX46P_FY14 A2-M0-FY1415
71SN 255

Increase: (b)(4)

Total: (b)(4)

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been added by full text:

H-43 IMPACT OF GOVERNMENT TEAM PARTICIPATION/ACCESS (JUN 2012)

The Government/Contractor organizational/interface approach (e.g., Integrated Product Teams, Team Execution Reviews, Technical Interchange Meetings, and/or Working Groups), will require frequent, close interaction and/or surveillance between the Government and Contractor/subcontractor team members during contract performance. For this purpose the Contractor, recognizing its privity of contract with the Government, authorizes the Government to communicate directly with, and where appropriate visit as well as monitor, the Contractor's subcontractors. This access/interface is necessary to support the Government's quality and program management approach which emphasizes systematic surveillance and evaluation techniques used to assess Contractor /subcontractor performance. Government team members may offer advice, information, support, and facilitate rapid Government feedback on team-related products, provide clarification, and review Contractor/subcontractor progress; however, the responsibility and accountability for successfully accomplishing the requirements of this contract remain solely with the Contractor. Neither the Contractor nor the subcontractor shall construe such advice, surveillance, reviews and clarifications by Government team members as Government-directed changes to the terms of this contract. The PCO is the only individual authorized to direct or approve any change to the terms of this contract.

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

LIST OF ATTACHMENTS

Attachment 1	N00178-04-D-4061	Task Order FC02 thru Mod 11
Attachment 2	N00178-04-D-4061	Applicable Clauses
Attachment 3	Government Furnished Equipment	
Attachment 4	DOD Contract Security Classification Specification (DD Form 254)	
Attachment 5	Statement of Work (SOW) Revision 1	
Attachment 6	Contract Data Requirement List (CDRL)	
Attachment 7	Weighted Average Loaded Labor Rate (WALLR)	
Attachment 8	Organized Conflict of Interest (OCI) Policy	
Attachment 9	Quality Assurance Surveillance Plan (QASP)	

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE V		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00013		3 EFFECTIVE DATE 05-Feb-2014		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001		CODE HQ0147		7 ADMINISTERED BY (If other than item 6) DCMA MARYLAND 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GRYPHON TECHNOLOGIES, L.C. 80 M ST SE, STE 600 WASHINGTON DC 20003				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0147-13-C-0004			
				X 10B. DATED (SEE ITEM 13) 17-Dec-2012			
CODE 05TP2		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 CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2							
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: (b)(6) This modification adds funding to CLINs 1001, and 1003; however, de-obligates funding for CLIN 0001. All other terms and conditions remain the same.							
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) (b)(6) (b)(6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b)(6) (Signature of Contracting Officer)		16C. DATE SIGNED 06-Feb-2014	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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 decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 000101:

AA: 044411 097 0400 000 N 20132014 D 2520 XP SP346_FY13 A0-FY1314 710000
255 (CIN HQ0147321780001) was decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 100101:

AD: 044411 097 0400 000 N 20142015 D 2520 XP_SX46P_FY14 A2-M0-FY1415 71SN
255 (CIN HQ01474308500001) was increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 100301:

AD: 044411 097 0400 000 N 20142015 D 2520 XP_SX46P_FY14 A2-M0-FY1415 71SN
255 (CIN HQ01474308250001) was increased by (b)(4) from (b)(4) to (b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00014		3. EFFECTIVE DATE 12-Mar-2014		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001		CODE HQ0147		7. ADMINISTERED BY (If other than item 6) DCMA MARYLAND 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GRYPHON TECHNOLOGIES, L.C. 80 M ST SE, STE 600 WASHINGTON DC 20003				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0147-13-C-0004			
				X 10B. DATED (SEE ITEM 13) 17-Dec-2012			
CODE 05TP2		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.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) Modification adds funding to CLINs 1001 and 1003. See following page(s) for details.							
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)			
				(b)(6)			
15B. CONTRACTOR/OFFEROR				15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
						(b)(6)	
(Signature of person authorized to sign)				BY (b)(6)		16C. DATE SIGNED	
				(Signature of Contracting Officer)		12-Mar-2014	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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 (b)(4) from (b)(4) to (b)(4)

SUBCLIN 100101:

AD: 044411 097 0400 000 N 20142015 D 2520 XP_SX46P_FY14 A2-M0-
FY1415 71SN 255 (CIN HQ01474308500001) was increased by (b)(4) from
(b)(4) to (b)(4)

SUBCLIN 100301:

AD: 044411 097 0400 000 N 20142015 D 2520 XP_SX46P_FY14 A2-M0-
FY1415 71SN 255 (CIN HQ01474308250001) was increased by (b)(4) from
(b)(4) to (b)(4)

The following have been modified:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)
Estimated funds exhaustion date: 12/21/2013

CLIN 0003: (b)(4)
Estimated funds exhaustion date: 12/21/2013

CLIN 1001: (b)(4)
Estimated funds exhaustion date:

CLIN 1003: (b)(4)
Estimtaed funds exhaustion date:

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE V		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00015		3 EFFECTIVE DATE 26-Mar-2014		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001		CODE HQ0147		7 ADMINISTERED BY (If other than item 6) DCMA MARYLAND 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GRYPHON TECHNOLOGIES, L.C. 80 M ST SE, STE 600 WASHINGTON DC 20003				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0147-13-C-0004			
				X 10B. DATED (SEE ITEM 13) 17-Dec-2012			
CODE 05TP2		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)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT 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: Changes Clause, FAR 52.243-2							
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: (b)(6) This modification updates Attachment J-3, GFX list (R3). All other terms and conditions remain the same.							
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)			
				(b)(6)			
				(b)(6)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY (b)(6)		10-Apr-2014	
				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

LIST OF ATTACHMENTS

Attachment 1	N00178-04-D-4061	Task Order FC02 thru Mod 11
Attachment 2	N00178-04-D-4061	Applicable Clauses
Attachment 3	Government Furnished Equipment – R3 - Updated P00015	
Attachment 4	DOD Contract Security Classification Specification (DD Form 254)	
Attachment 5	Statement of Work (SOW) Revision 1	
Attachment 6	Contract Data Requirement List (CDRL)	
Attachment 7	Weighted Average Loaded Labor Rate (WALLR)	
Attachment 8	Organized Conflict of Interest (OCI) Policy	
Attachment 9	Quality Assurance Surveillance Plan (QASP)	

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00016		3. EFFECTIVE DATE 20-Jun-2014		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001		CODE HQ0147		7. ADMINISTERED BY (If other than item 6) DCMA MARYLAND 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GRYPHON TECHNOLOGIES, L.C. 80 M ST SE, STE 600 WASHINGTON DC 20003				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0147-13-C-0004			
				X 10B. DATED (SEE ITEM 13) 17-Dec-2012			
CODE 05TP2		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.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) This modification adds FY14 funding to CLIN 1003 in the amount of (b)(4) All other terms and conditions remain the same.							
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)			
				(b)(6)			
15B. CONTRACTOR/OFFEROR				15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
						(b)(6)	
(Signature of person authorized to sign)				BY		(Signature of Contracting Officer)	
						20-Jun-2014	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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 (b)(4) from (b)(4) to (b)(4).

SUBCLIN 100301:

AD: 044411 097 0400 000 N 20142015 D 2520 XP_SX46P_FY14 A2-M0-
FY1415 71SN 255 (CIN HQ01474308250001) was increased by (b)(4) from (b)(4) to (b)(4)

The following have been modified:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)
Estimated funds exhaustion date: 12/21/2013

CLIN 0003: (b)(4)
Estimated funds exhaustion date: 12/21/2013

CLIN 1001: (b)(4)
Estimated funds exhaustion date:

CLIN 1003: (b)(4)
Estimaed funds exhaustion date:

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE V		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00017		3 EFFECTIVE DATE 09-Jul-2014		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY MISS LE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001		CODE HQ0147		7 ADMINISTERED BY (If other than item 6) DCMA MARYLAND 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GRYPHON TECHNOLOGIES, L.C. 80 M ST SE, STE 600 WASHINGTON DC 20003				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0147-13-C-0004			
				X 10B. DATED (SEE ITEM 13) 17-Dec-2012			
CODE 05TP2		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 CONTRACT 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: Limitation of Funds, FAR 52.232-22							
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: (b)(6) (b)(4) All other terms and conditions remain the same.							
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) (b)(6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6)			
15B. CONTRACTOR/OFFEROR (b)(6)				16B. UNITED STATES OF AMERICA (b)(6)			
15C. DATE SIGNED 9 July 2014				16C. DATE SIGNED			
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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 (b)(4)

SUBCLIN 000101:

AA: 044411 097 0400 000 N 20132014 D 2520 XP SP346 FY13 A0-FY1314 710000
255 (CIN HQ0147321780001) was (b)(4)

The following have been modified:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001:
Estimated funds exhaustion date:

CLIN 0003:
Estimated funds exhaustion date:

CLIN 1001:
Estimated funds exhaustion date:

CLIN 1003:
Estimaed funds exhaustion date:

(b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00018		3. EFFECTIVE DATE 24-Jul-2014		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001		CODE HQ0147		7. ADMINISTERED BY (If other than item 6) DCMA MARYLAND 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GRYPHON TECHNOLOGIES, L.C. 80 M ST SE, STE 600 WASHINGTON DC 20003				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0147-13-C-0004			
				X 10B. DATED (SEE ITEM 13) 17-Dec-2012			
CODE 05TP2		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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.232-22							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) This modification adds FY13 funding to CLIN 1001. All other terms and conditions remain the same.							
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)			
				(b)(6)			
				(b)(6)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. BY		16C. DATE SIGNED	
(Signature of person authorized to sign)				(b)(6)		24-Jul-2014	
				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 100102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100102	FY13 Funding for CLIN 1001 CPIF FOB: Destination PURCHASE REQUEST NUMBER: 37394				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN AA CIN: 373941001				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 100102:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

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 (b)(4) from (b)(4) to (b)(4)

SUBCLIN 100102:

Funding on SUBCLIN 100102 is initiated as follows:

ACRN: AA

CIN: 373941001

Acctng Data: 044411 097 0400 000 N 20132014 D 2520 XP SP346_FY13
710000 255

A0-FY1314

Increase

(b)(4)

Total:

(b)(4)

The following have been modified:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001:

Estimated funds exhaustion date:

(b)(4)

CLIN 0003:

Estimated funds exhaustion date:

(b)(4)

CLIN 1001:

Estimated funds exhaustion date:

(b)(4)

CLIN 1003:

Estimtaed funds exhaustion date:

(b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE V		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. P00019		3. EFFECTIVE DATE 05-Aug-2014		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001		CODE HQ0147		7. ADMINISTERED BY (If other than item 6) DCMA MARYLAND 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GRYPHON TECHNOLOGIES, L.C. 80 M ST SE, STE 600 WASHINGTON DC 20003				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0147-13-C-0004			
				X 10B. DATED (SEE ITEM 13) 17-Dec-2012			
CODE 05TP2		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: Limitation of Funds, FAR 52.232-22							
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: (b)(6) The purpose of this modification is to: A. Incrementally fund CLINs 1001 and 1003. B. De-obligate CLIN 0003. C. Update FAR 52.232-22 Limitation of Funds with new obligated amounts.							
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)			
				(b)(6)			
15B. CONTRACTOR/OFFEROR				16B. UNITED STATES OF AMERICA			
				(b)(6)			
15C. DATE SIGNED				16C. DATE SIGNED			
				06-Aug-2014			
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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 (b)(4) from (b)(4) to (b)(4)

SUBCLIN 000301:

AA: 044411 097 0400 000 N 20132014 D 2520 XP SP346 FY13 A0-FY1314 710000
255 (CIN HQ01473217860001) was decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 100101:

AD: 044411 097 0400 000 N 20142015 D 2520 XP SX46P FY14 A2-M0-FY1415 71SN
255 (CIN HQ01474308500001) was increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 100301:

AD: 044411 097 0400 000 N 20142015 D 2520 XP SX46P FY14 A2-M0-FY1415 71SN
255 (CIN HQ01474308250001) was increased by (b)(4) from (b)(4) to (b)(4)

The following have been modified:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001:
Estimated funds exhaustion date:

CLIN 0003:
Estimated funds exhaustion date:

CLIN 1001:
Estimated funds exhaustion date:

CLIN 1003:
Estimtaed funds exhaustion date:

(b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00020		3. EFFECTIVE DATE 21-Aug-2014		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001		CODE HQ0147		7. ADMINISTERED BY (If other than item 6) DCMA MARYLAND 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GRYPHON TECHNOLOGIES, L.C. 80 M ST SE, STE 600 WASHINGTON DC 20003				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0147-13-C-0004			
				X 10B. DATED (SEE ITEM 13) 17-Dec-2012			
CODE 05TP2		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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Limitation of Funds, FAR 52.232-22							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) The purpose of this modification is the following: (1) Incrementally fund CLIN 1001(Labor) by (b)(4) (2) Incrementally fund CLIN 1003 (ODC) by (b)(6)							
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) (b)(6)			
15B. CONTRACTOR/OFFEROR				16B. UNITED STATES OF AMERICA (b)(6)			
15C. DATE SIGNED				16C. DATE SIGNED 25-Aug-2014			
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 100302 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100302	Incremental Funding COST FOB: Destination PURCHASE REQUEST NUMBER: HQ0147438169				(b)(4)
				ESTIMATED COST	
	ACRN AA CIN: HQ01474381690001				

CLIN 3005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005	FFP FOB: Destination			\$0.00	(b)(4)
				NET AMT	

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 100302:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for CLIN 3005:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

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 (b)(4) from (b)(4) to (b)(4)

SUBCLIN 100101:

AD: 044411 097 0400 000 N 20142015 D 2520 XP_SX46P_FY14 A2-M0-FY1415 71SN
255 (CIN HQ01474308500001) was increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 100302:

Funding on SUBCLIN 100302 is initiated as follows:

ACRN: AA

CIN: HQ01474381690001

Acctng Data: 044411 097 0400 000 N 20132014 D 2520 XP SP346_FY13 A0-FY1314
710000 255

Increase: (b)(4)

Total: (b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00021		3. EFFECTIVE DATE 11-Sep-2014		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001		CODE HQ0147		7. ADMINISTERED BY (If other than item 6) DCMA MARYLAND 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GRYPHON TECHNOLOGIES, L.C. 80 M ST SE, STE 600 WASHINGTON DC 20003				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0147-13-C-0004			
				X 10B. DATED (SEE ITEM 13) 17-Dec-2012			
CODE 05TP2		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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <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: (b)(6) The purpose of this modification P00021 is to de-obligate (b)(4) from XLIN 0001 and to de-obligate (b)(4) from CLIN 0003. All other terms and conditions remain unchanged.							
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) (b)(6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: EMAIL:			
15B. CONTRACTOR/OFFEROR (b)(6)		15C. DATE SIGNED 9/10/2014		16B. UNITED STATES OF AMERICA BY (b)(6)		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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 decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 000101:

AA: 044411 097 0400 000 N 20132014 D 2520 XP SP346 FY13 A0-FY1314 710000
255 (CIN HQ0147321780001) was decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 000301:

AA: 044411 097 0400 000 N 20132014 D 2520 XP SP346 FY13 A0-FY1314 710000
255 (CIN HQ01473217860001) was decreased by (b)(4) from (b)(4) to (b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00022		3. EFFECTIVE DATE 28-Oct-2014		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001		CODE HQ0147		7. ADMINISTERED BY (If other than item 6) DCMA MARYLAND 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GRYPHON TECHNOLOGIES, L.C. 80 M ST SE, STE 600 WASHINGTON DC 20003				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0147-13-C-0004			
				X 10B. DATED (SEE ITEM 13) 17-Dec-2012			
CODE 05TP2		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: Limitation of Funds, FAR 52.232-22							
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: (b)(6) The purpose of this modification is to effect the following: (1) Incrementally fund CLIN 1001 by (b)(4) (2) Incrementally fund CLIN 1003 by (b)(4) (3) All other terms and conditions remain unchanged.							
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)			
				(b)(6)			
				(b)(6)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY (b)(6)		03-Nov-2014	
				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 100103 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100103	IF for CLIN 1001 CPIF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147540215				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN AE CIN: HQ01475402151001				

FSC CD: AC21

SUBCLIN 100303 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100303	IF for CLIN 1003 COST FOB: Destination PURCHASE REQUEST NUMBER: HQ0147540224				(b)(4)
				ESTIMATED COST	
	ACRN AF CIN: HQ01475402241003				

FSC CD: AC21

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 100103:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 100303:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

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 (b)(4) from (b)(4) to (b)(4)

SUBCLIN 100103:

Funding on SUBCLIN 100103 is initiated as follows:

ACRN: AE

CIN: HQ01475402151001

Acctng Data: XP_SX46P_FY15-A2-M0-FY1516-71SN-255-HQ014754021504-000-40603907C00

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 100303:

Funding on SUBCLIN 100303 is initiated as follows:

ACRN: AF

CIN: HQ01475402241003

Acctng Data: XP_SX46P_FY15-A2-M0-FY1516-71SN-255-HQ014754022404-000-40603907C00

Increase: (b)(4)

Total: (b)(4)

(End of Summary of Changes)

Gryphon Adjusted Small Business Subcontracting Plan, SBX contract HQ0147-13-C-0004

(b)(4)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00023	3. EFFECTIVE DATE 02-Dec-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)		
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001	CODE HQ0147	7. ADMINISTERED BY (If other than item 6) DCMA MARYLAND 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GRYPHON TECHNOLOGIES, L.C. 80 M ST SE, STE 600 WASHINGTON DC 20003		9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		X 10A. MOD. OF CONTRACT/ORDER NO. HQ0147-13-C-0004			
		X 10B. DATED (SEE ITEM 13) 17-Dec-2012			
CODE 05TP2	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.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) The purpose of this modification P00023 is to effect the following: 1. Delete the erroneous line of accounting from CLIN 1001 and 1003 (as applied in mod P00022), and add in the correct line of accounting. 2. Add Attachment J-10, Small Business Plan 3. All other terms and conditions remain unchanged.					
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)		
(b)(6)			(b)(6)		
15B. CONTRACTOR/OFFEROR (b)(6)			16B. UNITED STATES OF AMERICA (b)(6)		
15C. DATE SIGNED			16C. DATE SIGNED		
(Signature of person authorized to sign)			BY (Signature of Contracting Officer)		
			02-Dec-2014		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 100104 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100104	Incremental Funding for CLIN 1001 CPIF This is the corrected funding strip for CLIN 1001. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147540215				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN AG CIN: HQ01475402151002				

SUBCLIN 100304 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100304	Incremental Funding CLIN 1003 COST Corrected Line of Accounting for Incremental funding to CLIN 1003. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147540224				(b)(4)
				ESTIMATED COST	
	ACRN AG CIN: HQ01475402241004				

FSC CD: AC21

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 100104:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 100304:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

SUBCLIN 100103:

AE: XP_SX46P_FY15-A2-M0-FY1516-71SN-255-HQ014754021504-000-40603907C00 (CIN HQ01475402151001) was (b)(4)

SUBCLIN 100104:

Funding on SUBCLIN 100104 is initiated as follows:

ACRN: AG

CIN: HQ01475402151002

Acctng Data: 044411 097 0400 000 N 20152016 D 2520 XP_SX46P_FY15 A2-M0-FY1516
71SN 255

Increase: (b)(4)

Total (b)(4)

SUBCLIN 100303:

AF: XP_SX46P_FY15-A2-M0-FY1516-71SN-255-HQ014754022404-000-40603907C00 (CIN HQ01475402241003) was (b)(4)

SUBCLIN 100304:

Funding on SUBCLIN 100304 is initiated as follows:

ACRN: AG

CIN: HQ01475402241004

Acctng Data: 044411 097 0400 000 N 20152016 D 2520 XP_SX46P_FY15 A2-M0-FY1516
71SN 255

(b)(4)

(b)(4)

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

LIST OF ATTACHMENTS

Attachment 1	N00178-04-D-4061	Task Order FC02 thru Mod 11
Attachment 2	N00178-04-D-4061	Applicable Clauses
Attachment 3	Government Furnished Equipment – R3 - Updated P00015	
Attachment 4	DOD Contract Security Classification Specification (DD Form 254)	
Attachment 5	Statement of Work (SOW) Revision 1	
Attachment 6	Contract Data Requirement List (CDRL)	
Attachment 7	Weighted Average Loaded Labor Rate (WALLR)	
Attachment 8	Organized Conflict of Interest (OCI) Policy	
Attachment 9	Quality Assurance Surveillance Plan (QASP)	
Attachment 10	Gryphon Revised Small Business Plan	

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00024		3. EFFECTIVE DATE 23-Dec-2014		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001		CODE HQ0147		7. ADMINISTERED BY (If other than item 6) DCMA MARYLAND 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GRYPHON TECHNOLOGIES, L.C. 80 M ST SE, STE 600 WASHINGTON DC 20003				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0147-13-C-0004			
				X 10B. DATED (SEE ITEM 13) 17-Dec-2012			
CODE 05TP2		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: 52.243-2							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) The purpose of this modification is to effect the following: (1) Exercise Option CLIN 2001 FY15 (Labor) and incrementally fund by (b)(4) (2) Exercise Option CLIN 2003 FY15(ODC) and incrementally fund by (b)(4) (3) Change the CLIN 1001 PoP end date from 21 Dec 2014 to 22 Dec 2014. (4) Change the CLIN 1003 PoP end date from 21 Dec 2014 to 22 Dec 2014. (5) Change the CLIN 2001 PoP start date from 22 Dec 2014 to 23 Dec 2014. (6) Change the CLIN 2003 PoP start date from 22 Dec 2014 to 23 Dec 2014. All other terms and conditions remain unchanged.							
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) (b)(6) (b)(6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (b)(6) BY (b)(6)		16C. DATE SIGNED 23-Dec-2014	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 2001

The option status has changed from Option to Option Exercised.

CLIN 2003

The option status has changed from Option to Option Exercised.

SUBCLIN 200101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200101	FY15 CLIN 2001 Incremental Funding CPIF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147542198				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN AG CIN: HQ01475421980001				

SUBCLIN 200301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200301	FY15 Funding CLIN 2003 COST FY15 Funding CLIN 2003 FOB: Destination PURCHASE REQUEST NUMBER: HQ0147542207				(b)(4)
				ESTIMATED COST	
	ACRN AG CIN: HQ01475422070001				

FSC CD: AC21

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 200101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 200301:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 1001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 22-DEC-2013 TO 21-DEC-2014	N/A	MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 FOB: Destination	HQ0147

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 22-DEC-2013 TO 22-DEC-2014	N/A	MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 FOB: Destination	HQ0147

The following Delivery Schedule item for CLIN 1003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 22-DEC-2013 TO 21-DEC-2014	N/A	MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 FOB: Destination	HQ0147

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 22-DEC-2013 TO 22-DEC-2014	N/A	MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 FOB: Destination	HQ0147

The following Delivery Schedule item for CLIN 2001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 22-DEC-2014 TO 21-DEC-2015	N/A	MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 FOB: Destination	HQ0147

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-DEC-2014 TO 21-DEC-2015	N/A	MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 FOB: Destination	HQ0147

The following Delivery Schedule item for CLIN 2003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 22-DEC-2014 TO 21-DEC-2015	N/A	MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 FOB: Destination	HQ0147

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-DEC-2014 TO 21-DEC-2015	N/A	MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 FOB: Destination	HQ0147

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 (b)(4) from (b)(4) to (b)(4)

SUBCLIN 200101:

Funding on SUBCLIN 200101 is initiated as follows:

ACRN: AG

CIN: HQ01475421980001

Acctng Data: 044411 097 0400 000 N 20152016 D 2520 XP_SX46P_FY15 A2-M0-FY1516
71SN 255

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 200301:

Funding on SUBCLIN 200301 is initiated as follows:

ACRN: AG

CIN: HQ01475422070001

Acctng Data: 044411 097 0400 000 N 20152016 D 2520 XP_SX46P_FY15 A2-M0-FY1516
71SN 255

Increase: (b)(4)

Total: (b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00025		3. EFFECTIVE DATE 03-Feb-2015		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001		CODE HQ0147		7. ADMINISTERED BY (If other than item 6) DCMA MARYLAND 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GRYPHON TECHNOLOGIES, L.C. 80 M ST SE, STE 600 WASHINGTON DC 20003				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0147-13-C-0004			
				X 10B. DATED (SEE ITEM 13) 17-Dec-2012			
CODE 05TP2		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.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) The purpose of this modification is the following: 1.) Incrementally Fund CLIN 2001 by (b)(4) 2.) Incrementally Fund CLIN 2003 by (b)(4) 3.) All other terms and conditions remain unchanged.							
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) (b)(6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b)(6)		16C. DATE SIGNED 03-Feb-2015	
				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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 (b)(4)
from (b)(4) to (b)(4)

SUBCLIN 200101:

AG: 044411 097 0400 000 N 20152016 D 2520 XP SX46P FY15 A2-M0-FY1516 71SN
255 (CIN HQ01475421980001) was increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 200301:

AG: 044411 097 0400 000 N 20152016 D 2520 XP SX46P FY15 A2-M0-FY1516 71SN
255 (CIN HQ01475422070001) was increased by (b)(4) from (b)(4) to (b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00026		3. EFFECTIVE DATE 30-Mar-2015		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001		CODE HQ0147		7. ADMINISTERED BY (If other than item 6) DCMA MARYLAND 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GRYPHON TECHNOLOGIES, L.C. 80 M ST SE, STE 600 WASHINGTON DC 20003				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0147-13-C-0004			
				X 10B. DATED (SEE ITEM 13) 17-Dec-2012			
CODE 05TP2		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.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) The purpose of this modification is to effect the following: (1) Add FY14 Incremental Funding to CLIN 2001 for (b)(4) (2) All other terms and conditions remain unchanged.							
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) (b)(6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (b)(6) BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 30-Mar-2015	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 200102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200102	Incremental FY14 Funding CPIF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147545453				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN AD CIN: HQ01475454530001				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 200102:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

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 (b)(4) from (b)(4) to (b)(4)

SUBCLIN 200102:

Funding on SUBCLIN 200102 is initiated as follows:

ACRN: AD

CIN: HQ01475454530001

Acctng Data: 044411 097 0400 000 N 20142015 D 2520 XP_SX46P_FY14
71SN 255

A2-M0-FY1415

Increase (b)(4)

Total (b)(4)

(End of Summary of Changes)

Reset Form

Scheduled Government Furnished Property

Save

Attachment Number 3

Contract Number

DoD Enterprise Identifier

HQ0147

Year

13

Procurement
Instrument
Type Code

C

Serialized Identifier

0004

Order Number

OR

Non-DoD Number

Serialized Items List

Add	Copy	Item#	Descr	CAGE	Marking Instr	Model #	NSN	Nomen	Part #	Part or Ident #	Qty	Serial #	Type Designator	Unique Item #	Unit Acq Cost	Unit of Measure	Use As Is
X	#	1	MDA130 +	1KAM7	YES	11447		STE PHC +	11447-K +		1	STEA3C +		LDHQ01 +	\$3250.00 +	EA	N
X	#	2	MDA130 +	1KAM7	YES	11447		STE PHC +	11447-K +		1	STEA3C +		LDHQ01 +	\$3490.00 +	EA	N
X	#	3	MDA130 +	02NJ5	YES	TZ190		ENCRYF +	APL18-0 +		1	0017C5 +			\$700.00 +	EA	N
X	#	4	MDA130 +	02NJ5	YES	TZ200		ENCRYF +	01-SSC-8 +		1	0017C5 +			\$500.00 +	EA	N
X	#	5	MDA130 +	02NJ5	YES	TZ190		ENCRYF +	TZ190		1	0017C5 +			\$700.00 +	EA	N
X	#	6	MDA130 +	02NJ5	YES	TX180		ENCRYF +	01-SSC-6 +		1	0017C5 +			\$700.00 +	EA	N
X	#	7	MDA130 +	25088	YES	PS12404UL- +		POWER +	PS12404 +		1	none			\$945.00 +	EA	N
X	#	8	MDA130 +	5CU26	YES	9000-628		CAMER +	9000-62 +		1	101981 +			\$1200.00 +	EA	N

X	#	9	MDA130 +	11263	YES	45678		SERVO I +	AL-7200 +		1	1015			\$1030.00 +	EA	N
X	#	10	MDA130 +	11263	YES	45678		SERVO I +	AL-7200 +		1	814			\$1030.00 +	EA	N
X	#	11	MDA130 +	1SGK5	YES	E6420		COMPU +	7MWJXA +		1	4Q4VSI +		LDHQ01 +	\$1434.00 +	EA	N
X	#	12	MDA130 +	L2540	YES	3940		PRINTE +	VCVRA-C +		1	CN58R +			\$150.00 +	EA	N
X	#	13	MDA130 +	1SGK5	YES	1901FP		MONITC +	1901FP		1	CN-05Y +			\$275.00 +	EA	N
X	#	14	MDA130 +	L2540	YES	GL385G2		SERVER +	470064- +		1	414109 +			\$1237.00 +	EA	N
X	#	15	MDA130 +	L2540	YES	DL385G2		SERVER +	470064- +		1	USE741 +		LDHQ01 +	\$12000.00 +	EA	N
X	#	16	MDA130 +	6K5N3	YES	STAR008W-6 +		POWER +	STAR008 +		1	101A05 +			\$3600.00 +	EA	N
X	#	17	MDA130 +	1EDC2	YES	GXT2-1000R +		UPS, LIE +	GXT2-10 +		1	04145C +			\$622.00 +	EA	N
X	#	18	MDA130 +	59KC3	YES	CP-7937G		PHONE +	CP-7937 +		1	0004F2 +			\$700.00 +	EA	N
X	#	19	MDA130 +	00XT4	YES	WS-C3750-2 +		SWITCH +	WS-C375 +		1	CAT103 +			\$2537.00 +	EA	N
X	#	20	MDA130 +	0WA58	YES	MIL-RCM16		NETWO +	MIL-RCM +		1	0040C8 +			\$580.00 +	EA	N
X	#	21	MDA130 +	1SGK5	YES	D630		COMPU +	222-794 +		1	CXWJY +		LDHQ01 +	\$1434.00 +	EA	N
X	#	22	MDA130 +	T7480	YES	EST4932		VING C/ +	EST4932 +		1	90710C +			\$3230.00 +	EA	N
X	#	23	MDA130 +	1EDC2	YES	GXT2-1000R +		UPS, LIE +	GXT2-10 +		1	04145C +			\$622.00 +	EA	N
X	#	24	MDA130 +	4Y9Q9	YES	DVP3560/F7 +		DVD PL +	DVP3560 +		1	GS1A1 +			\$89.00	EA	N
X	#	25	MDA130 +	4Y9Q9	YES	DVP3560/F7 +		DVD PL +	DVP3560 +		1	GS1A1 +			\$89.00	EA	N

X	#	26	MDA130 +	4Y9Q9	YES	DVP3560/F7 +		DVD PL +	DVP3560 +		1	GS1A1 +			\$89.00	EA	N
X	#	27	MDA130 +	4Y9Q9	YES	DVP3560/F7 +		DVD PL +	DVP3560 +		1	GS1A1 +			\$89.00	EA	N
X	#	28	MDA130 +	4Y9Q9	YES	DVP3560/F7 +		DVD PL +	DVP3560 +		1	GS1A1 +			\$89.00	EA	N
X	#	29	MDA130 +	4Y9Q9	YES	DVP3560/F7 +		DVD PL +	DVP3560 +		1	GS1A1 +			\$89.00	EA	N
X	#	30	MDA130 +	4Y9Q9	YES	DVP3560/F7 +		DVD PL +	DVP3560 +		1	GS1A1 +			\$89.00	EA	N
X	#	31	MDA130 +	4Y9Q9	YES	DVP3560/F7 +		DVD PL +	DVP3560 +		1	GS1A1 +			\$89.00	EA	N
X	#	32	MDA130 +	00XT4	YES	1760		SWITCH +	1760-V-0 +		1	FTX091 +			\$1030.00 +	EA	N
X	#	33	MDA130 +	00XT4	YES	1760		SWITCH +	1760-V-0 +		1	FHK082 +			\$1030.00 +	EA	N
X	#	34	MDA130 +	00XT4	YES	1760		SWITCH +	1760-V-0 +		1	FTX083 +			\$1030.00 +	EA	N
X	#	35	MDA130 +	00XT4	YES	3745		ROUTEF +	CISCO37 +		1	FTX103 +		LDHQ01 +	\$8989.00 +	EA	N
X	#	36	MDA130 +	00XT4	YES	3745		ROUTEF +	CISCO37 +		1	FTX095 +		LDHQ01 +	\$23500.00 +	EA	N
X	#	37	MDA130 +	1SGK5	YES	P2210T		MONITC +	06H6FX		1	CN-06H +			\$382.00 +	EA	N
X	#	38	MDA130 +	1SGK5	YES	P2210T		MONITC +	06H6FX		1	CN-00V +			\$382.00 +	EA	N
X	#	39	MDA130 +	1SGK5	YES	2007FP		MONITC +	0G324H		1	MX-0G +			\$382.00 +	EA	N
X	#	40	MDA130 +	02NJ5	YES	3500		ENCRYF +	01-SSC-7 +		1	0017C5 +		LDHQ01 +	\$4999.00 +	EA	N
X	#	41	MDA130 +	11263	YES	AL-7103-CC +		CCU, D1 +	L014200 +		1	1181		LDHQ01 +	\$1500.00 +	EA	N
X	#	42	MDA130 +	63Y54	YES	AL-7103-CC +		CCU, D1 +	L014200 +		1	10		LDHQ01 +	\$1500.00 +	EA	N

X	#	43	MDA130 +	00XT4	YES	4507R		SWITCH +	4507R		1	FOX082 +			\$3300.00 +	EA	N
X	#	44	MDA130 +	79124	YES	SMX3000RM +		UPS, AP +	SMX300 +		1	JS1107 +		LDHQ01- +	\$6330.00 +	EA	N
X	#	45	MDA130 +	0HUU5	YES	LC-32GP3U- +		TELEVIS +	LC-32GP +		1	M1074 +			\$1548.00 +	EA	N
X	#	46	MDA130 +	1SGK5	YES	1901FP		MONITC +	1901FP		1	CN05Y +			\$275.00 +	EA	N
X	#	47	MDA130 +	34396	YES	UNIMUX-US +		KVM SW +	UNIMUX +		1	109			\$3000.00 +	EA	N
X	#	48	MDA130 +	34396	YES	UNIMUX-US +		KVM SW +	UNIMUX +		1	101			\$3000.00 +	EA	N
X	#	49	MDA130 +	0LWF1	YES	RACKNUX-U +		RACK M +	RACKNU +		1	325			\$3000.00 +	EA	N
X	#	50	MDA130 +	1SGK5	YES	2007FPB		MONITC +	2007FPE +		1	MX-003 +			\$385.00 +	EA	N
X	#	51	MDA130 +	6K5N3	YES	STAR008-2U +		CONTRC +	STAR008 +		1	651A11 +			\$3000.00 +	EA	N
X	#	52	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +			\$726.00 +	EA	N
X	#	53	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +			\$726.00 +	EA	N
X	#	54	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +			\$726.00 +	EA	N
X	#	55	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +			\$726.00 +	EA	N
X	#	56	MDA130 +	5BMR7	YES	532H		TELEVIS +	532H		1	VCLN7/ +			\$622.00 +	EA	N
X	#	57	MDA130 +	1VTP6	YES	X466		PRINTEI +	13C1265 +		1	35P706 +			\$1544.00 +	EA	N
X	#	58	MDA130 +	1EUQ5	YES	232-ATSC		TUNER, +	232-ATS +		1	357-50 +			\$1012.00 +	EA	N
X	#	59	MDA130 +	1EUQ5	YES	232-ATSC		TUNER, +	232-ATS +		1	357-50 +			\$1012.00 +	EA	N

X	#	60	MDA130 +	01QY6	YES	RGB-5000-F +		TRANSM +	RGB-500 +		1	110050 +			\$2635.00 +	EA	N
X	#	61	MDA130 +	01QY6	YES	RGB-5000-FI +		RECEIVE +	RGB-500 +		1	108050 +			\$100.00 +	EA	N
X	#	62	MDA130 +	3C9K7	YES	NI-4100		CONTR +	FG2105- +		1	210506 +			\$2107.00 +	EA	N
X	#	63	MDA130 +	01QY6	YES	NC316-72PM +		ELECTR +	EOS-407 +		1	011409 +		LDHQ01- +	\$12888.00 +	EA	N
X	#	64	MDA130 +	3C9K7	YES	NI-4100		CONTR +	NI-4100		1	210506 +			\$2107.00 +	EA	N
X	#	65	MDA130 +	39HA9	YES	NXP-TPI/4		INTERF +	FG2275- +		1	227501 +			\$1313.00 +	EA	N
X	#	66	MDA130 +	39HA9	YES	NXP-TPI-PRO +		INTERF +	FG2275- +		1	227510 +			\$1313.00 +	EA	N
X	#	67	MDA130 +		YES	RU-MLD4		AMPLIF +	RU-MLD +		1	HV327 +			\$261.00 +	EA	N
X	#	68	MDA130 +		YES	RU-MLD4		AMPLIF +	RU-MLD +		1	HV327 +			\$261.00 +	EA	N
X	#	69	MDA130 +		YES	RU-MLD4		AMPLIF +	RU-MLD +		1	HV327 +			\$261.00 +	EA	N
X	#	70	MDA130 +	016P3	YES	840031		ACOUST +	840031		1	510230 +			\$250.00 +	EA	N
X	#	71	MDA130 +	0LTF2	YES	VT30-3A768 +		VOLTAC +	VT30		1	810393 +			\$100.00 +	EA	N
X	#	72	MDA130 +	0LTF2	YES	HD400-3A76 +		LIGHT M +	HD400		1	907755 +			\$300.00 +	EA	N
X	#	73	MDA130 +	016P3	YES	F33QUEST2 +		SOUND +	215-12		1	DAI100 +			\$700.00 +	EA	N
X	#	74	MDA130 +	016P3	YES	QC-10/QC-2 +		SOUND +	QC-10		1	QII100 +			\$1200.00 +	EA	N
X	#	75	MDA130 +	32212	YES	E-300 DC 9V +		CAMER +	E-300		1	623536 +			\$750.00 +	EA	N
X	#	76	MDA130 +	1SGK5	YES	2007FPB		MONIT +	2007FPE +		1	CN05Y +			\$275.00 +	EA	N

X	#	77	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0: +			\$71.00	EA	N
X	#	78	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3: +			\$726.00 +	EA	N
X	#	79	MDA130 +	6LXC5	YES	LA48400034 +		PORTAE +	LA48400 +		1	N/A			\$875.00 +	EA	N
X	#	80	MDA130 +	6LXC5	YES	LA48400034 +		PORTAE +	LA48400 +		1	N/A			\$875.00 +	EA	N
X	#	81	MDA130 +	0HUU5	YES	PN-465U		MONITC +	PN465U +		1	800061 +			\$3773.00 +	EA	N
X	#	82	MDA130 +	0HUU5	YES	PN-G655U		TELEVIS +	PN-G655 +		1	901612 +		LDHQ01: +	\$9904.00 +	EA	N
X	#	83	MDA130 +	1SGK5	YES	1901FP		MONITC +	1901FP		1	CN05Y: +			\$275.00 +	EA	N
X	#	84	MDA130 +	1SGK5	YES	1905FP		MONITC +	1905FP		1	CN0T6: +			\$275.00 +	EA	N
X	#	85	MDA130 +	1SGK5	YES	1907FP		MONITC +	1907FP		1	CN0DC +			\$258.00 +	EA	N
X	#	86	MDA130 +	1EDC2	YES	UPS12		UPS, LIE +	GXT2-10 +		1	041450 +			\$2200.00 +	EA	N
X	#	87	MDA130 +	6K5N3	YES	STAR008W-6 +		POWER +	STAR008 +		1	101A08 +			\$4000.00 +	EA	N
X	#	88	MDA130 +	6K5N3	YES	STAR008W-7 +		POWER +	STAR008 +		1	101A04 +			\$4000.00 +	EA	N
X	#	89	MDA130 +	9L926	YES	PT-2730VP		LABELC +	PT-2730 +		1	U6265: +		LDHQ01: +	\$184.66 +	EA	N
X	#	90	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	HJGRY: +		LDHQ01: +	\$999.00 +	EA	N
X	#	91	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	FGFTY: +		LDHQ01: +	\$999.00 +	EA	N
X	#	92	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	HH6B9 +		LDHQ01: +	\$999.00 +	EA	N
X	#	93	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	DP44X: +		LDHQ01: +	\$999.00 +	EA	N

X	#	94	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	JH6B9Y +		LDHQ01 +	\$999.00 +	EA	N
X	#	95	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	HG6B9Y +		LDHQ01 +	\$999.00 +	EA	N
X	#	96	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	7PXWY +		LDHQ01 +	\$999.00 +	EA	N
X	#	97	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	2Q90Z +		LDHQ01 +	\$999.00 +	EA	N
X	#	98	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	3MXZY +		LDHQ01 +	\$999.00 +	EA	N
X	#	99	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	7SCWY +		LDHQ01 +	\$999.00 +	EA	N
X	#	100	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	BNXXY +		LDHQ01 +	\$999.00 +	EA	N
X	#	101	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	7JGRY +		LDHQ01 +	\$999.00 +	EA	N
X	#	102	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	7KDVY +		LDHQ01 +	\$999.00 +	EA	N
X	#	103	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	3V6B9Y +		LDHQ01 +	\$999.00 +	EA	N
X	#	104	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	GXCWY +		LDHQ01 +	\$999.00 +	EA	N
X	#	105	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	7HXTY +		LDHQ01 +	\$999.00 +	EA	N
X	#	106	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	GKDXY +		LDHQ01 +	\$999.00 +	EA	N
X	#	107	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	BGGRY +		LDHQ01 +	\$999.00 +	EA	N
X	#	108	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	9GDXY +		LDHQ01 +	\$999.00 +	EA	N
X	#	109	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	3W5B9Y +		LDHQ01 +	\$999.00 +	EA	N
X	#	110	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	90GSY +		LDHQ01 +	\$999.00 +	EA	N

X	#	111	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	1XFSY +		LDHQ01 +	\$999.00 +	EA	N
X	#	112	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	1NDXY +		LDHQ01 +	\$999.00 +	EA	N
X	#	113	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	G714X +		LDHQ01 +	\$999.00 +	EA	N
X	#	114	MDA130 +	79124	YES	1500		POWER +	SMC150 +		1	AS1302 +		LDHQ01 +	\$339.00 +	EA	N
X	#	115	MDA130 +	79124	YES	1500		POWER +	SMC150 +		1	AS1302 +		LDHQ01 +	\$339.00 +	EA	N
X	#	116	MDA130 +	0T2T3	YES	V243H		MONIT +	ET.FV3H +		1	ETLHG +		LDHQ01 +	\$179.00 +	EA	N
X	#	117	MDA130 +	0T2T3	YES	V243H		MONIT +	ET.FV3H +		1	ETLHG +		LDHQ01 +	\$179.00 +	EA	N
X	#	118	MDA130 +	0T2T3	YES	V243H		MONIT +	ET.FV3H +		1	ETLHG +		LDHQ01 +	\$179.00 +	EA	N
X	#	119	MDA130 +	0T2T3	YES	V243H		MONIT +	ET.FV3H +		1	ETLHG +		LDHQ01 +	\$179.00 +	EA	N
X	#	120	MDA130 +	0T2T3	YES	V243H		MONIT +	ET.FV3H +		1	ETLHG +		LDHQ01 +	\$179.00 +	EA	N
X	#	121	MDA130 +	0T2T3	YES	V243H		MONIT +	ET.FV3H +		1	ETLHG +		LDHQ01 +	\$179.00 +	EA	N
X	#	122	MDA130 +	0T2T3	YES	V243H		MONIT +	ET.FV3H +		1	ETLHG +		LDHQ01 +	\$179.00 +	EA	N
X	#	123	MDA130 +	0T2T3	YES	V243H		MONIT +	ET.FV3H +		1	ETLHG +		LDHQ01 +	\$179.00 +	EA	N
X	#	124	MDA130 +	0T2T3	YES	V243H		MONIT +	ET.FV3H +		1	ETLHG +		LDHQ01 +	\$179.00 +	EA	N
X	#	125	MDA130 +	0T2T3	YES	V243H		MONIT +	ET.FV3H +		1	ETLHG +		LDHQ01 +	\$179.00 +	EA	N
X	#	126	MDA130 +	0T2T3	YES	V243H		MONIT +	ET.FV3H +		1	ETLHG +		LDHQ01 +	\$179.00 +	EA	N
X	#	127	MDA130 +	0T2T3	YES	V243H		MONIT +	ET.FV3H +		1	ETLHG +		LDHQ01 +	\$179.00 +	EA	N

X	#	128	MDA130 +	0T2T3	YES	V243H		MONITOR +	ET.FV3H +		1	ETLHG +		LDHQ01 +	\$179.00 +	EA	N
X	#	129	MDA130 +	4F805	YES	DTC4500		PRINTER +	049100 +		1	B23903 +		LDHQ01 +	\$2185.00 +	EA	N
X	#	130	MDA130 +	4F805	YES	DTC4500		PRINTER +	049100 +		1	B23904 +		LDHQ01 +	\$2185.00 +	EA	N
X	#	131	MDA130 +	5ZXL8	YES	V243H		MONITOR +	ET.FV3H +		1	ETLHG +		LDHQ01 +	\$179.00 +	EA	N
X	#	132	MDA130 +	0T2T3	YES	V243H		MONITOR +	ET.FV3H +		1	ETLHG +		LDHQ01 +	\$179.00 +	EA	N
X	#	133	MDA130 +	L2540	YES	M375		PRINTER +	CE903A		1	CND8F +		LDHQ01 +	\$775.00 +	EA	N
X	#	134	MDA130 +	L2540	YES	M375		PRINTER +	CE903A		1	CND8F +		LDHQ01 +	\$775.00 +	EA	N
X	#	135	MDA130 +	L2540	YES	M375		PRINTER +	CE903A		1	CND8F +		LDHQ01 +	\$775.00 +	EA	N
X	#	136	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0 +			\$71.00	EA	N
X	#	137	MDA130 +	25088	YES	PS12404UL- +		POWER +	PS12404 +		1	none			\$4999.00 +	EA	N
X	#	138	MDA130 +	25088	YES	PS12404UL- +		POWER +	PS12404 +		1	none			\$4999.00 +	EA	N
X	#	139	MDA130 +	25088	YES	PS12404UL- +		POWER +	PS12404 +		1	none			\$950.00 +	EA	N
X	#	140	MDA130 +	25088	YES	PS12404UL- +		POWER +	PS12404 +		1	none			\$4999.00 +	EA	N
X	#	141	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0 +			\$71.00	EA	N
X	#	142	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3 +			\$726.00 +	EA	N
X	#	143	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0 +			\$71.00	EA	N
X	#	144	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3 +			\$726.00 +	EA	N

X	#	145	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0: +			\$71.00	EA	N
X	#	146	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3: +			\$726.00 +	EA	N
X	#	147	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0: +			\$71.00	EA	N
X	#	148	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3: +			\$726.00 +	EA	N
X	#	149	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0: +			\$71.00	EA	N
X	#	150	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3: +			\$726.00 +	EA	N
X	#	151	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3: +			\$726.00 +	EA	N
X	#	152	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0: +			\$71.00	EA	N
X	#	153	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0: +			\$71.00	EA	N
X	#	154	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3: +			\$726.00 +	EA	N
X	#	155	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0: +			\$71.00	EA	N
X	#	156	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3: +			\$726.00 +	EA	N
X	#	157	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0: +			\$71.00	EA	N
X	#	158	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3: +			\$726.00 +	EA	N
X	#	159	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3: +			\$726.00 +	EA	N
X	#	160	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0: +			\$71.00	EA	N
X	#	161	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0: +			\$71.00	EA	N

X	#	162	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1				\$726.00 +	EA	N
X	#	163	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0: +			\$71.00	EA	N
X	#	164	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3: +			\$726.00 +	EA	N
X	#	165	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0: +			\$71.00	EA	N
X	#	166	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3: +			\$726.00 +	EA	N
X	#	167	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3: +			\$726.00 +	EA	N
X	#	168	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0: +			\$71.00	EA	N
X	#	169	MDA130 +	6K5N3	YES	STAR008W-6 +		POWER +	STAR008 +		1	101A04 +		LDHQ01: +	\$4999.00 +	EA	N
X	#	170	MDA130 +	02NJ5	YES	TZ190		ENCRYF +	TZ190		1	0017C5 +			\$700.00 +	EA	N
X	#	171	MDA130 +	02NJ5	YES	TZ190		ENCRYF +	TZ190		1	0017C5 +			\$700.00 +	EA	N
X	#	172	MDA130 +	L2540	YES	DL385P		SERVER +	704913- +		1	MXQ24 +		LDHQ01: +	\$2240.17 +	EA	N
X	#	173	MDA130 +	L2540	YES	DL385G5		HP PRO +	453060- +		1	USE904 +			\$1399.00 +	EA	N
X	#	174	MDA130 +	L2540	YES	DL385G5		HP PRO +	453060- +		1	USE904 +			\$1399.00 +	EA	N
X	#	175	MDA130 +	00XT4	YES	SG100-24		SWITCH +	SG100-2 +		1	PSJ162 +			\$226.99 +	EA	N
X	#	176	MDA130 +	0VAT7	YES	PX-4-300R		NETWO +	3200940 +		1	CKC23: +		LDHQ01: +	\$1952.27 +	EA	N
X	#	177	MDA130 +	5RUA2	YES	JFS516		SWITCH +	JFS516		1	1DV18: +			\$79.00	EA	N
X	#	178	MDA130 +	02NJ5	YES	TZ200		ENCRYF +	01-SSC-8 +		1	0017C5 +			\$500.00 +	EA	N

X	#	179	MDA130 +	02NJ5	YES	3500		ENCRYF +	01-SSC-7 +		1	0017C5 +			\$4100.00 +	EA	N
X	#	180	MDA130 +	15GK5	YES	1907FP		MONITC +	1907FP		1	CN0DC +			\$258.00 +	EA	N
X	#	181	MDA130 +	8W130	YES	2150X		MULTIS +	TSMS-21 +		1	P1243C +			\$150.00 +	EA	N
X	#	182	MDA130 +	82054	YES	OCA-12		BLONDI +	OCA-12		1	N/A			\$791.00 +	EA	N
X	#	183	MDA130 +	L2540	YES	8296510		SERVER +	639829- +		1	2M220 +		LDHQ01- +	\$6642.15 +	EA	N
X	#	184	MDA130 +	L2540	YES	8022031		SERVER +	639829- +		1	2M220 +		LDHQ01- +	\$6642.15 +	EA	N
X	#	185	MDA130 +	L2540	YES	DW3355		NETWO +	BV862A		1	MXQ2C +		LDHQ01- +	\$9049.95 +	EA	N
X	#	186	MDA130 +	L2540	YES	DW3355		NETWO +	BV862A		1	MXQ2C +		LDHQ01- +	\$9049.95 +	EA	N
X	#	187	MDA130 +	15GK5	YES	15FP		MONITC +	E156FP		1	CN0G6 +			\$1999.00 +	EA	N
X	#	188	MDA130 +	1EDC2	YES	UPS18		UPS, LIE +	GXT2-10 +		1	04145C +			\$2200.00 +	EA	N
X	#	189	MDA130 +	1EDC2	YES	UPS16		UPS, LIE +	GXT2-10 +		1	04145C +			\$2200.00 +	EA	N
X	#	190	MDA130 +	1EDC2	YES	UPS15		UPS, LIE +	GXT2-10 +		1	04145C +			\$2200.00 +	EA	N
X	#	191	MDA130 +	1EDC2	YES	UPS7		UPS, LIE +	GXT2-10 +		1	04145C +			\$2200.00 +	EA	N
X	#	192	MDA130 +	6K5N3	YES	C CURE		PANEL I +	C CURE		1	101A04 +			\$4000.00 +	EA	N
X	#	193	MDA130 +	02NJ5	YES	TZ200		ENCRYF +	TZ200		1	0017C5 +			\$500.00 +	EA	N
X	#	194	MDA130 +	1EDC2	YES	GXT2-1000R +		UPS, LIE +	GXT2-10 +		1	08030F +			\$613.00 +	EA	N
X	#	195	MDA130 +	N4969	YES	X11-15302		SERVICE +	X11-153 +		1	00039- +		LDHQ01- +	\$2037.75 +	EA	N

X	#	196	MDA130 +	N4969	YES	X11-15302		SERVICE +	X11-153 +		1	00039- +		LDHQ01- +	\$2037.7! +	EA	N
X	#	197	MDA130 +	L2540	YES	M375		PRINTE +	CE903A		1	CND8F +		LDHQ01- +	\$775.00 +	EA	N
X	#	198	MDA130 +	L2540	YES	M375		PRINTE +	CE903A		1	CND8F +		LDHQ01- +	\$775.00 +	EA	N
X	#	199	MDA130 +	1SGK5	YES	E5430		COMPU +	225-280 +		1	2HJDM +		LDHQ01- +	\$1686.00 +	EA	N
X	#	200	MDA130 +	0H108	YES	HG26NA470 +		TELEVIS +	HG26NA +		1	Z5FYH +		LDHQ01- +	\$400.00 +	EA	N
X	#	201	MDA130 +	0H108	YES	HG26NA470 +		TELEVIS +	HG26NA +		1	Z5FYH +		LDHQ01- +	\$400.00 +	EA	N
X	#	202	MDA130 +	7163	YES	555eS		DISPEN +	BP555e		1	5ES000 +		NEED IUI +	\$1000.00 +	EA	N
X	#	203	MDA130 +	1RC07	YES	BRG		CLOCK, +	BRG		1	none			\$8000.00 +	EA	N
X	#	204	MDA130 +	1RC07	YES	BRG		CLOCK, +	BRG		1	NONE			\$4999.00 +	EA	N
X	#	205	MDA130 +	00XT4	YES	3550		SWITCH +	WS-C35 +		1	CAT08; +		LDHQ01- +	\$5066.00 +	EA	N
X	#	206	MDA130 +	02NJ5	YES	TZ200		ENCRYF +	TZ200		1	0017C5 +			\$500.00 +	EA	N
X	#	207	MDA130 +	1EDC2	YES	UPS13		UPS, LIE +	GXT2-10 +		1	04145C +			\$2200.00 +	EA	N
X	#	208	MDA130 +	1EDC2	YES	UPS1		UPS, LIE +	GXT2-10 +		1	04145C +			\$2200.00 +	EA	N
X	#	209	MDA130 +	1EDC2	YES	UPS2		UPS, LIE +	GXT2-10 +		1	04145C +			\$2200.00 +	EA	N
X	#	210	MDA130 +	1EDC2	YES	UPS3		UPS, LIE +	GXT2-10 +		1	04145C +			\$2200.00 +	EA	N
X	#	211	MDA130 +	1EDC2	YES	UPS25		UPS, LIE +	GXT2-10 +		1	04145C +			\$2200.00 +	EA	N
X	#	212	MDA130 +	1EDC2	YES	UPS9		UPS, LIE +	GXT2-10 +		1	04145C +			\$2200.00 +	EA	N

X	#	213	MDA130 +	02NJ5	YES	TZ200		ENCRYF +	TZ200		1	0017C5 +		\$500.00 +	EA	N
X	#	214	MDA130 +	02NJ5	YES	TZ170		ENCRYF +	TZ 170		1	0006B1 +		\$400.00 +	EA	N
X	#	215	MDA130 +	1EPL3	YES	HAMILTON S +		SAFE, H +	600 LB		1	24688		\$2309.00 +	EA	N
X	#	216	MDA130 +	1EDC2	YES	UPS20		UPS, LIE +	GXT2-10 +		1	04145C +		\$2200.00 +	EA	N
X	#	217	MDA130 +	1EDC2	YES	UPS4		UPS, LIE +	GXT2-10 +		1	03330C +		\$2200.00 +	EA	N
X	#	218	MDA130 +	1EDC2	YES	UPS 5		UPS, LIE +	GXT2-10 +		1	04145C +		\$2200.00 +	EA	N
X	#	219	MDA130 +	1KAM7	YES	11447		STE PHC +	11447-K +		1	STE33C +	LDHQ01 +	\$3490.00 +	EA	N
X	#	220	MDA130 +	1KAM7	YES	11447		STE PHC +	11447-K +		1	STE33C +	LDHQ01 +	\$3490.00 +	EA	N
X	#	221	MDA130 +	1KAM7	YES	11447		STE PHC +	11447-K +		1	STE33C +	LDHQ01 +	\$3490.00 +	EA	N
X	#	222	MDA130 +	1EDC2	YES	UPS14		UPS, LIE +	GXT2-10 +		1	04145C +		\$2200.00 +	EA	N
X	#	223	MDA130 +	1SGK5	YES	GX620		COMPU +	GX620		1	FRJ11C +		\$860.00 +	EA	N
X	#	224	MDA130 +	1SGK5	YES	GX620		COMPU +	GX620		1	BRJ11C +		\$860.00 +	EA	N
X	#	225	MDA130 +	L2540	YES	FCLSE-0801		STORAC +	71-0000 +		1	2S6148 +	LDHQ01 +	\$10181.5 +	EA	N
X	#	226	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	JWCYY +	LDHQ01 +	\$999.00 +	EA	N
X	#	227	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	JMXYY +	LDHQ01 +	\$999.00 +	EA	N
X	#	228	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	6Q6B9 +	LDHQ01 +	\$999.00 +	EA	N
X	#	229	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	CFXVY +	LDHQ01 +	\$999.00 +	EA	N

X	#	230	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	92CZY) +		LDHQ01. +	\$999.00 +	EA	N
X	#	231	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	HNDXY +		LDHQ01. +	\$999.00 +	EA	N
X	#	232	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	HZFSY) +		LDHQ01. +	\$999.00 +	EA	N
X	#	233	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	BHXTY) +		LDHQ01. +	\$999.00 +	EA	N
X	#	234	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	9H14X) +		LDHQ01. +	\$999.00 +	EA	N
X	#	235	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	CL5B9) +		LDHQ01. +	\$999.00 +	EA	N
X	#	236	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	7DFTY) +		LDHQ01. +	\$999.00 +	EA	N
X	#	237	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	6N6B9) +		LDHQ01. +	\$999.00 +	EA	N
X	#	238	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	BGFTY) +		LDHQ01. +	\$999.00 +	EA	N
X	#	239	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	1Q6B9) +		LDHQ01. +	\$999.00 +	EA	N
X	#	240	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	F2W0Z +		LDHQ01. +	\$999.00 +	EA	N
X	#	241	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	2M6B9 +		LDHQ01. +	\$999.00 +	EA	N
X	#	242	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	HFXWY +		LDHQ01. +	\$999.00 +	EA	N
X	#	243	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	HL6B9) +		LDHQ01. +	\$999.00 +	EA	N
X	#	244	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	9S6B9) +		LDHQ01. +	\$999.00 +	EA	N
X	#	245	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	3P6B9) +		LDHQ01. +	\$999.00 +	EA	N
X	#	246	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	CN6B9) +		LDHQ01. +	\$999.00 +	EA	N

X	#	247	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	48CZY) +		LDHQ01. +	\$999.00 +	EA	N
X	#	248	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	5814X) +		LDHQ01. +	\$999.00 +	EA	N
X	#	249	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	GJ6B9) +		LDHQ01. +	\$999.00 +	EA	N
X	#	250	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	2L6B9) +		LDHQ01. +	\$999.00 +	EA	N
X	#	251	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	CM6B9 +		LDHQ01. +	\$999.00 +	EA	N
X	#	252	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	B0GSY) +		LDHQ01. +	\$999.00 +	EA	N
X	#	253	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	FR6B9) +		LDHQ01. +	\$999.00 +	EA	N
X	#	254	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	9MXYY +		LDHQ01. +	\$999.00 +	EA	N
X	#	255	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	8H6B9) +		LDHQ01. +	\$999.00 +	EA	N
X	#	256	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	5LXWY +		LDHQ01. +	\$999.00 +	EA	N
X	#	257	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	9DXWY +		LDHQ01. +	\$999.00 +	EA	N
X	#	258	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	28W0Z +		LDHQ01. +	\$999.00 +	EA	N
X	#	259	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	34W0Z +		LDHQ01. +	\$999.00 +	EA	N
X	#	260	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	8MXZY +		LDHQ01. +	\$999.00 +	EA	N
X	#	261	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	3J14XX +		LDHQ01. +	\$999.00 +	EA	N
X	#	262	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	6Y5B9) +		LDHQ01. +	\$999.00 +	EA	N
X	#	263	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	7K6B9) +		LDHQ01. +	\$999.00 +	EA	N

X	#	264	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	FS6B9X +		LDHQ01 +	\$999.00 +	EA	N
X	#	265	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	4J6B9X +		LDHQ01 +	\$999.00 +	EA	N
X	#	266	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	FV6B9X +		LDHQ01 +	\$999.00 +	EA	N
X	#	267	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	HJXXY +		LDHQ01 +	\$999.00 +	EA	N
X	#	268	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	4K14X +		LDHQ01 +	\$999.00 +	EA	N
X	#	269	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	HLXTY +		LDHQ01 +	\$999.00 +	EA	N
X	#	270	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	G614X +		LDHQ01 +	\$999.00 +	EA	N
X	#	271	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	5FXWY +		LDHQ01 +	\$999.00 +	EA	N
X	#	272	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	BRXSX +		LDHQ01 +	\$999.00 +	EA	N
X	#	273	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	9714X +		LDHQ01 +	\$999.00 +	EA	N
X	#	274	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	7D14X +		LDHQ01 +	\$999.00 +	EA	N
X	#	275	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	1K14X +		LDHQ01 +	\$999.00 +	EA	N
X	#	276	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	JRXTX +		LDHQ01 +	\$999.00 +	EA	N
X	#	277	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	9DXXY +		LDHQ01 +	\$999.00 +	EA	N
X	#	278	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	2L14X +		LDHQ01 +	\$999.00 +	EA	N
X	#	279	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	3NXYY +		LDHQ01 +	\$999.00 +	EA	N
X	#	280	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	5914X +		LDHQ01 +	\$999.00 +	EA	N

X	#	281	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	CDXY +		LDHQ01 +	\$999.00 +	EA	N
X	#	282	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	4XCYY +		LDHQ01 +	\$999.00 +	EA	N
X	#	283	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	JGXTY +		LDHQ01 +	\$999.00 +	EA	N
X	#	284	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	6CFTY +		LDHQ01 +	\$999.00 +	EA	N
X	#	285	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	B5CZY +		LDHQ01 +	\$999.00 +	EA	N
X	#	286	MDA130 +	1SGK5	YES	9010		COMPU +	225-319 +		1	BJ14XX +		LDHQ01 +	\$999.00 +	EA	N
X	#	287	MDA130 +	L2540	YES	M375		PRINTER +	CE903A		1	CND8F +		LDHQ01 +	\$775.00 +	EA	N
X	#	288	MDA130 +	1SGK5	YES	E5430		COMPU +	225-280 +		1	323YR +		LDHQ01 +	\$1434.00 +	EA	N
X	#	289	MDA130 +	1SGK5	YES	P2214H		MONITOR +	320-979 +		1	CN-0KV +		LDHQ01 +	\$382.00 +	EA	N
X	#	290	MDA130 +	1SGK5	YES	P2214H		MONITOR +	320-979 +		1	CN-0KV +		LDHQ01 +	\$382.00 +	EA	N
X	#	291	MDA130 +	1SGK5	YES	P2214H		MONITOR +	320-979 +		1	CN-0KV +		LDHQ01 +	\$382.00 +	EA	N
X	#	292	MDA130 +	1SGK5	YES	P2214H		MONITOR +	320-979 +		1	CN-0KV +		LDHQ01 +	\$382.00 +	EA	N
X	#	293	MDA130 +	1SGK5	YES	P2214H		MONITOR +	320-979 +		1	CN-0KV +		LDHQ01 +	\$382.00 +	EA	N
X	#	294	MDA130 +	1SGK5	YES	P2214H		MONITOR +	320-979 +		1	CN-0KV +		LDHQ01 +	\$382.00 +	EA	N
X	#	295	MDA130 +	1SGK5	YES	P2214H		MONITOR +	320-979 +		1	CN-0KV +		LDHQ01 +	\$382.00 +	EA	N
X	#	296	MDA130 +	1SGK5	YES	P2214H		MONITOR +	320-979 +		1	CN-0KV +		LDHQ01 +	\$382.00 +	EA	N
X	#	297	MDA130 +	1SGK5	YES	P2214H		MONITOR +	320-979 +		1	CN-0KV +		LDHQ01 +	\$382.00 +	EA	N

X	#	298	MDA130 ⁺	1SGK5	YES	P2214H		MONITOR ⁺	320-979 ⁺		1	CN-0KV ⁺		LDHQ01 ⁺	\$382.00 ⁺	EA	N
X	#	299	MDA130 ⁺	1SGK5	YES	P2214H		MONITOR ⁺	320-979 ⁺		1	CN-0KV ⁺		LDHQ01 ⁺	\$382.00 ⁺	EA	N
X	#	300	MDA130 ⁺	1SGK5	YES	P2214H		MONITOR ⁺	320-979 ⁺		1	CN-0KV ⁺		LDHQ01 ⁺	\$382.00 ⁺	EA	N
X	#	301	MDA130 ⁺	1SGK5	YES	P2214H		MONITOR ⁺	320-979 ⁺		1	CN-0KV ⁺		LDHQ01 ⁺	\$382.00 ⁺	EA	N
X	#	302	MDA130 ⁺	1SGK5	YES	P2214H		MONITOR ⁺	320-979 ⁺		1	CN-0KV ⁺		LDHQ01 ⁺	\$382.00 ⁺	EA	N
X	#	303	MDA130 ⁺	1SGK5	YES	P2214H		MONITOR ⁺	320-979 ⁺		1	CN-0KV ⁺		LDHQ01 ⁺	\$382.00 ⁺	EA	N
X	#	304	MDA130 ⁺	L2540	YES	DL385P		SERVER ⁺	703932- ⁺		1	MXQ33 ⁺		LDHQ01 ⁺	\$4250.00 ⁺	EA	N
X	#	305	MDA130 ⁺	L2540	YES	DL385P		SERVER ⁺	710725- ⁺		1	MXQ33 ⁺		LDHQ01 ⁺	\$3350.00 ⁺	EA	N
X	#	306	MDA130 ⁺	L2540	YES	DL385P		SERVER ⁺	710725- ⁺		1	MXQ33 ⁺		LDHQ01 ⁺	\$3350.00 ⁺	EA	N
X	#	307	MDA130 ⁺	02NJ5	YES	TZ200		ENCRYF ⁺	APL22-0 ⁺		1	0017C5 ⁺		LDHQ01 ⁺	\$500.00 ⁺	EA	N
X	#	308	MDA130 ⁺	L2540	YES	MFP725		PRINTER ⁺	M725DN ⁺		1	MXACF ⁺		LDHQ01 ⁺	\$3490.00 ⁺	EA	N
X	#	309	MDA130 ⁺	L2540	YES	CP6015X		PRINTER ⁺	CP6015 ⁺		1	CN6CF ⁺		LDHQ01 ⁺	\$5600.00 ⁺	EA	N
X	#	310	MDA130 ⁺	0H108	YES	DVD-C500/X ⁺		DVD PL ⁺	DVD-C50 ⁺		1	E58B1F ⁺			\$68.59	EA	N
X	#	311	MDA130 ⁺	0H108	YES	DVD-C500/X ⁺		DVD PL ⁺	DVD-C50 ⁺		1	E58B1F ⁺			\$68.59	EA	N
X	#	312	MDA130 ⁺	0H108	YES	DVD-C500/X ⁺		DVD PL ⁺	DVD-C50 ⁺		1	E58B1F ⁺			\$68.59	EA	N
X	#	313	MDA130 ⁺	0H108	YES	DVD-C500/X ⁺		DVD PL ⁺	DVD-C50 ⁺		1	E58B1F ⁺			\$68.59	EA	N
X	#	314	MDA130 ⁺	0KUD5	YES	7474641224 ⁺		HARDD ⁺	HD-QL8 ⁺		1	452934 ⁺			\$575.99 ⁺	EA	N

X	#	315	MDA130 +	0KUD5	YES	7474641224 +		HARDD +	HD-QL8 +		1	452934 +			\$575.99 +	EA	N
X	#	316	MDA130 +	0KUD5	YES	7474641224 +		HARDD +	HD-QL8 +		1	452934 +			\$575.99 +	EA	N
X	#	317	MDA130 +	82054	YES	SG510-10-PF +		PROXY +	090-027 +		1	510710 +		LDHQ01 +	\$10500.0 +	EA	N
X	#	318	MDA130 +	4KUZ0	YES	DS18		SHREDE +	240147		1	201305 +		LDHQ01 +	\$189.00 +	EA	N
X	#	319	MDA130 +	4KUZ0	YES	DS18		SHREDE +	240147		1	201305 +		LDHQ01 +	\$189.00 +	EA	N
X	#	320	MDA130 +	61722	YES	H478A		PROJEC +	H478A		1	RFCK3) +		LDHQ01 +	\$799.00 +	EA	N
X	#	321	MDA130 +	00XT4	YES	UCS C220 M +		SERVER +	UCUCS-8 +		1	FCH17! +		LDHQ01 +	\$21000.0 +	EA	N
X	#	322	MDA130 +	00XT4	YES	3750		SWITCH +	WS-C375 +		1	FDO17 +		LDHQ01 +	\$3137.34 +	EA	N
X	#	323	MDA130 +	00XT4	YES	3750		SWITCH +	WS-C375 +		1	FDO17 +		LDHQ01 +	\$3137.34 +	EA	N
X	#	324	MDA130 +	00XT4	YES	3750		SWITCH +	WS-C375 +		1	FDO17 +		LDHQ01 +	\$3137.34 +	EA	N
X	#	325	MDA130 +	00XT4	YES	3750		SWITCH +	WS-C375 +		1	FDO17 +		LDHQ01 +	\$3137.34 +	EA	N
X	#	326	MDA130 +	00XT4	YES	3750		SWITCH +	WS-C375 +		1	FDO17 +		LDHQ01 +	\$3137.34 +	EA	N
X	#	327	MDA130 +	00XT4	YES	3750		SWITCH +	WS-C375 +		1	FDO17 +		LDHQ01 +	\$3137.34 +	EA	N
X	#	328	MDA130 +	00XT4	YES	3750		SWITCH +	WS-C375 +		1	FDO17 +		LDHQ01 +	\$3137.34 +	EA	N
X	#	329	MDA130 +	00XT4	YES	3750		SWITCH +	WS-C375 +		1	FDO17 +		LDHQ01 +	\$3137.34 +	EA	N
X	#	330	MDA130 +	00XT4	YES	3750		SWITCH +	WS-C375 +		1	FDO17 +		LDHQ01 +	\$3137.34 +	EA	N
X	#	331	MDA130 +	00XT4	YES	3750		SWITCH +	WS-C375 +		1	FDO17 +		LDHQ01 +	\$3137.34 +	EA	N

X	#	332	MDA130 +	00XT4	YES	3750		SWITCH +	WS-C375 +		1	FDO17 +		LDHQ01 +	\$3137.34 +	EA	N
X	#	333	MDA130 +	00XT4	YES	3750		SWITCH +	WS-C375 +		1	FDO17 +		LDHQ01 +	\$3137.34 +	EA	N
X	#	334	MDA130 +	00XT4	YES	3750		SWITCH +	WS-C375 +		1	FDO17 +		LDHQ01 +	\$3137.34 +	EA	N
X	#	335	MDA130 +	00XT4	YES	3750		SWITCH +	WS-C375 +		1	FDO17 +		need IUII +	\$3137.34 +	EA	N
X	#	336	MDA130 +	00XT4	YES	3750		SWITCH +	WS-C375 +		1	FDO17 +		LDHQ01 +	\$3137.34 +	EA	N
X	#	337	MDA130 +	00XT4	YES	3750		SWITCH +	WS-C375 +		1	FDO17 +		LDHQ01 +	\$3137.34 +	EA	N
X	#	338	MDA130 +	00XT4	YES	3750		SWITCH +	WS-C375 +		1	FDO17 +		LDHQ01 +	\$3137.34 +	EA	N
X	#	339	MDA130 +	00XT4	YES	3750		SWITCH +	WS-C375 +		1	FDO17 +		LDHQ01 +	\$3137.34 +	EA	N
X	#	340	MDA130 +	00XT4	YES	3750		SWITCH +	WS-C375 +		1	FDO17 +		LDHQ01 +	\$3137.34 +	EA	N
X	#	341	MDA130 +	00XT4	YES	3750		SWITCH +	WS-C375 +		1	FDO17 +		LDHQ01 +	\$3137.34 +	EA	N
X	#	342	MDA130 +	00XT4	YES	3750		SWITCH +	WS-C375 +		1	FDO17 +		LDHQ01 +	\$3137.34 +	EA	N
X	#	343	MDA130 +	00XT4	YES	3750		SWITCH +	WS-C375 +		1	FDO17 +		LDHQ01 +	\$3137.34 +	EA	N
X	#	344	MDA130 +	00XT4	YES	3750		SWITCH +	WS-C375 +		1	FDO17 +		LDHQ01 +	\$3137.34 +	EA	N
X	#	345	MDA130 +	00XT4	YES	3750		SWITCH +	WS-C375 +		1	FDO17 +		LDHQ01 +	\$3137.34 +	EA	N
X	#	346	MDA130 +	00XT4	YES	3750		SWITCH +	WS-C375 +		1	FDO17 +		LDHQ01 +	\$3137.34 +	EA	N
X	#	347	MDA130 +	00XT4	YES	3750		SWITCH +	WS-C375 +		1	FDO17 +		LDHQ01 +	\$3137.34 +	EA	N
X	#	348	MDA130 +	00XT4	YES	3750		SWITCH +	WS-C375 +		1	FDO17 +		LDHQ01 +	\$3137.34 +	EA	N

X	#	349	MDA130 +	00XT5	YES	ASA5525		ADAPTI +	ASA-552 +		1	FTX18C +		LDHQ01 +	\$10076.8 +	EA	N
X	#	350	MDA130 +	0MG77	YES	T1500		UPS, AP +	SMT150 +		1	AS1401 +			\$588.96 +	EA	N
X	#	351	MDA130 +	0MG77	YES	T1500		UPS, AP +	SMT150 +		1	AS1401 +			\$588.96 +	EA	N
X	#	352	MDA130 +	0H108	YES	UN60H7150 +		TELEVIS +	UN60H7 +		1	029N3C +			\$1883.9 +	EA	N
X	#	353	MDA130 +	63Y54	YES	AL-7204-SYS +		SINGLE +	12050F / +		1	4		NEED IUI +	\$5000.0 +	EA	N
X	#	354	MDA130 +	1GE11	YES	7404		COMPU +	7404		1	791LN +		NEED IUI +	\$4211.4 +	EA	N
X	#	355	MDA130 +	61722	YES	H550A		PROJEC +	EX6220		1	TTJK41 +			\$541.30 +	EA	N
X	#	356	MDA130 +	61722	YES	H550A		PROJEC +	EX6220		1	TTJK43 +			\$541.30 +	EA	N
X	#	357	MDA130 +	63Y54	YES	AL-7204-SYS +		SINGLE +	12050F / +		1	20		NEED IUI +	\$5000.0 +	EA	N
X	#	358	MDA130 +	63Y54	YES	AL-7204-SYS +		SINGLE +	12050F / +		1	25		NEED IUI +	\$9586.0 +	EA	N
X	#	359	MDA130 +	1SGK5	YES	P2214Hb		MONITC +	0KW14V +		1	CN-0KV +			\$180.62 +	EA	N
X	#	360	MDA130 +	1SGK5	YES	P2214Hb		MONITC +	320-179 +		1	CN-0KV +			\$180.62 +	EA	N
X	#	361	MDA130 +	1SGK5	YES	P2214Hb		MONITC +	320-179 +		1	CN-0KV +			\$180.62 +	EA	N
X	#	362	MDA130 +	1SGK5	YES	P2214Hb		MONITC +	320-179 +		1	CN-0KV +			\$180.62 +	EA	N
X	#	363	MDA130 +	1SGK5	YES	P2214Hb		MONITC +	320-179 +		1	CN-0KV +			\$180.62 +	EA	N
X	#	364	MDA130 +	1SGK5	YES	P2214Hb		MONITC +	320-179 +		1	CN-0KV +			\$180.62 +	EA	N
X	#	365	MDA130 +	1SGK5	YES	P2214Hb		MONITC +	320-179 +		1	CN-0KV +			\$180.62 +	EA	N

X	#	366	MDA130 ⁺	1SGK5	YES	P2214Hb		MONITOR ⁺	320-179 ⁺		1	CN-0KV ⁺			\$180.62 ⁺	EA	N
X	#	367	MDA130 ⁺	1SGK5	YES	P2214Hb		MONITOR ⁺	320-179 ⁺		1	CN-0KV ⁺			\$180.62 ⁺	EA	N
X	#	368	MDA130 ⁺	1SGK5	YES	P2214Hb		MONITOR ⁺	320-179 ⁺		1	CN-0KV ⁺			\$180.62 ⁺	EA	N
X	#	369	MDA130 ⁺	0H108	YES	UN60H6203 ⁺		TELEVIS ⁺	UN60H6 ⁺		1	02Q43 ⁺			\$1047.1 ⁺	EA	N
X	#	370	MDA130 ⁺	0H108	YES	DVD-C500/X ⁺		DVD PL ⁺	DVD-C50 ⁺		1	E58B1F ⁺			\$56.56	EA	N
X	#	371	MDA130 ⁺	0H108	YES	DVD-C500/X ⁺		DVD PL ⁺	DVD-C50 ⁺		1	E58B1F ⁺			\$56.56	EA	N
X	#	372	MDA130 ⁺	0H108	YES	DVD-C500/X ⁺		DVD PL ⁺	DVD-C50 ⁺		1	E58B1F ⁺			\$56.56	EA	N
X	#	373	MDA130 ⁺	0H108	YES	DVD-C500/X ⁺		DVD PL ⁺	DVD-C50 ⁺		1	E58B1F ⁺			\$56.56	EA	N
X	#	374	MDA130 ⁺	0H108	YES	DVD-C500/X ⁺		DVD PL ⁺	DVD-C50 ⁺		1	E58B1F ⁺			\$56.56	EA	N
X	#	375	MDA130 ⁺	0H108	YES	DVD-C500/X ⁺		DVD PL ⁺	DVD-C50 ⁺		1	E58B1F ⁺			\$56.56	EA	N
X	#	376	MDA130 ⁺	0H108	YES	DVD-C500/X ⁺		DVD PL ⁺	DVD-C50 ⁺		1	E58B1F ⁺			\$56.56	EA	N
X	#	377	MDA130 ⁺	0H108	YES	DVD-C500/X ⁺		DVD PL ⁺	DVD-C50 ⁺		1	E58B1F ⁺			\$56.56	EA	N
X	#	378	MDA130 ⁺	00XT4	YES	UCS C220 M ⁺		SERVER ⁺	UCUCS-E ⁺		1	FCH17 ⁺		LDHQ01 ⁺	\$21000.0 ⁺	EA	N
X	#	379	MDA130 ⁺	00XT4	YES	UCS C220 M ⁺		SERVER ⁺	UCUCS-E ⁺		1	FCH17 ⁺		LDHQ01 ⁺	\$21000.0 ⁺	EA	N
X	#	380	MDA130 ⁺	00XT4	YES	3415		SERVER ⁺	UCUCS-E ⁺		1	FCH17 ⁺		LDHQ01 ⁺	\$21000.0 ⁺	EA	N
X	#	381	MDA130 ⁺	00XT4	YES	3415		SERVER ⁺	UCUCS-E ⁺		1	FCH17 ⁺		LDHQ01 ⁺	\$21000.0 ⁺	EA	N
X	#	382	MDA130 ⁺	6K5N3	YES	STAR008W- ⁺		C-CURE ⁺	STAR008 ⁺		1	101A04 ⁺			\$4000.00 ⁺	EA	N

X	#	383	MDA130 +	0WAH6	YES	LK-1		SHREDE +	SEM266, +		1	B-0605 +		LDHQ01- +	\$5000.00 +	EA	N
X	#	384	MDA130 +	49088	YES	IDEAL2503		SHREDE +	2503		1	271384 +			\$1000.00 +	EA	N
X	#	385	MDA130 +	1SGK5	YES	1907FP		MONITC +	1907FP		1	CCN0D +			\$258.00 +	EA	N
X	#	386	MDA130 +	1SGK5	YES	1907FP		MONITC +	1907FP		1	CCN0D +			\$258.00 +	EA	N
X	#	387	MDA130 +	L2540	YES	Q7439A		PRINTEI +	Q7439A		1	JPJLB0 +			\$4000.00 +	EA	N
X	#	388	MDA130 +	1VTP6	YES	21Z0140		PRINTEI +	21Z0140 +		1	950651 +			\$4399.95 +	EA	N
X	#	389	MDA130 +	70SQ8	YES	RT-1672 D () +		AMPLIF +	726639- +		1	300		LDHQ01- +	\$45113.00 +	EA	N
X	#	390	MDA130 +	5BA84	YES	MRV		POWER +	MRV		1	MCC72 +			\$1688.00 +	EA	N
X	#	391	MDA130 +	1JEC1	YES	RGB-5000-F +		TRANSM +	RGB-500 +		1	107050 +			\$2635.00 +	EA	N
X	#	392	MDA130 +	5ZXL8	YES	AT-FS705LE- +		SWITCH +	AT-FS70 +		1	A03174 +			\$63.00	EA	N
X	#	393	MDA130 +	3C9K7	YES	PSN6.5		POWER +	PSN 6 5		1	42341L +			\$288.00 +	EA	N
X	#	394	MDA130 +	3C9K7	YES	NI-4100		CONTRC +	FG2105 +		1	210506 +			\$2107.00 +	EA	N
X	#	395	MDA130 +	0HUU5	YES	LC-32GP3U- +		TELEVIS +	LC-32GP +		1	801815 +			\$1471.00 +	EA	N
X	#	396	MDA130 +	0HUU5	YES	LC-32GP3U- +		TELEVIS +	LC-32GP +		1	801815 +			\$1471.00 +	EA	N
X	#	397	MDA130 +	1JEC1	YES	RGB-5000-FI +		RECEIVE +	RGB-500 +		1	114050 +			\$2635.00 +	EA	N
X	#	398	MDA130 +	1JEC1	YES	DVS304		SCALER +	DVS304		1	A06CJE +			\$1709.00 +	EA	N
X	#	399	MDA130 +	1JEC1	YES	RGB-5000-F +		TRANSM +	RGB-500 +		1	108050 +			\$2635.00 +	EA	N

X	#	400	MDA130 +	1JEC1	YES	RGB-5000-FI +		RECEIVE +	RGB-500 +		1	11205C +			\$2635.00 +	EA	N
X	#	401	MDA130 +	1JEC1	YES	DVS304		SCALER +	DVS304		1	A06CJF +			\$1709.00 +	EA	N
X	#	402	MDA130 +	1JEC1	YES	RGB-5000-FI +		RECEIVE +	RGB-500 +		1	11305C +			\$2635.00 +	EA	N
X	#	403	MDA130 +	1JEC1	YES	DVS304		SCALER +	DVS304		1	A06CJE +			\$1709.00 +	EA	N
X	#	404	MDA130 +	0HUU5	YES	LC-32GP3U- +		TELEVIS +	LC-32GP +		1	711812 +			\$1471.00 +	EA	N
X	#	405	MDA130 +	0HUU5	YES	LC-32GP3U- +		TELEVIS +	LC-32GP +		1	711811 +			\$1471.00 +	EA	N
X	#	406	MDA130 +	1JEC1	YES	RGB-5000-FI +		RECEIVE +	RGB-500 +		1	10405C +			\$2635.00 +	EA	N
X	#	407	MDA130 +	1JEC1	YES	DVS304		SCALER +	DVS304		1	A06CJE +			\$1709.00 +	EA	N
X	#	408	MDA130 +	1SGK5	YES	1905FP		MONITC +	1905FP		1	CN0T6' +			\$275.00 +	EA	N
X	#	409	MDA130 +	1SGK5	YES	1905FP		MONITC +	1905FP		1	CN0T6' +			\$275.00 +	EA	N
X	#	410	MDA130 +	1JEC1	YES	RGB-5000-FI +		TRANSM +	RGB-500 +		1	11505C +			\$2635.00 +	EA	N
X	#	411	MDA130 +	00XT4	YES	CP7936		TELEPH +	CP7936		1	0004F2 +			\$759.00 +	EA	N
X	#	412	MDA130 +	57160	YES	1529L		MONITC +	E926109 +		1	726515 +			\$734.00 +	EA	N
X	#	413	MDA130 +	1SGK5	YES	2007FPB		MONITC +	2007FPE +		1	MX-0C' +			\$388.00 +	EA	N
X	#	414	MDA130 +	3778	YES	502CC-3A76 +		SHREDE +	679-2C3 +		1	81742C +			\$1600.00 +	EA	N
X	#	415	MDA130 +	1VTP6	YES	21Z0140		PRINTEI +	21Z0140 +		1	257255 +			\$4399.95 +	EA	N
X	#	416	MDA130 +	088W3	YES	7110-00-92C +		SAFE, 2 +	AA-F-35 +		1	127448 +			\$680.00 +	EA	N

X	#	417	MDA130 +	1KAM7	YES	11447		STE PHC +	11447-K +		1	STEA3C +		LDHQ01 +	\$3490.00 +	EA	N
X	#	418	MDA130 +	016Q9	YES	KDL46S201C +		TELEVIS +	KDL-46S +		1	802961 +			\$2805.00 +	EA	N
X	#	419	MDA130 +	1JEC1	YES	RGB-5000-F +		TRANS +	RGB-500 +		1	10405C +			\$2635.00 +	EA	N
X	#	420	MDA130 +	1SGK5	YES	2208WFPT		MONITC +	320-979 +		1	8A8-BM +			\$270.00 +	EA	N
X	#	421	MDA130 +	1SGK5	YES	2208WFPT		MONITC +	320-979 +		1	8A8-CT +			\$270.00 +	EA	N
X	#	422	MDA130 +	1JEC1	YES	RGB-5000-F +		TRANS +	RGB-500 +		1	11705C +			\$2635.00 +	EA	N
X	#	423	MDA130 +	1SGK5	YES	2007FP		MONITC +	2007FPE +		1	MX-0C +			\$382.00 +	EA	N
X	#	424	MDA130 +	1SGK5	YES	2007FP		MONITC +	2007FPE +		1	MX-0C +			\$382.00 +	EA	N
X	#	425	MDA130 +	1JEC1	YES	RGB-5000-F +		TRANS +	RGB-500 +		1	12105C +			\$2635.00 +	EA	N
X	#	426	MDA130 +	3C9K7	YES	NXP-TPI-4		INTERF +	FG2275- +		1	227501 +			\$1313.00 +	EA	N
X	#	427	MDA130 +	01QY6	YES	RGB-5000-FI +		RECEIVE +	RGB-500 +		1	10605C +			\$2635.00 +	EA	N
X	#	428	MDA130 +	1JEC1	YES	DVS304		SCALER +	DVS304		1	A06CJL +			\$1709.00 +	EA	N
X	#	429	MDA130 +	3C9K7	YES	NXF		CARD F +	FG2001		1	2001W +			\$858.00 +	EA	N
X	#	430	MDA130 +	01QY6	YES	RGB-5000-FI +		RECEIVE +	RGB-500 +		1	21010C +			\$1835.00 +	EA	N
X	#	431	MDA130 +	1EUQ5	YES	232-ATSC		TUNER, +	232-ATS +		1	346-50 +			\$961.00 +	EA	N
X	#	432	MDA130 +	1JEC1	YES	DVS304		SCALER +	DVS304		1	A06E8S +			\$1709.00 +	EA	N
X	#	433	MDA130 +	1JEC1	YES	RGB-5000-F +		TRANS +	RGB-500 +		1	12205C +			\$2635.00 +	EA	N

X	#	434	MDA130 +	4JVA2	YES	ASLCD203W +		MONITOR +	070162- +		1	771082 +			\$275.00 +	EA	N
X	#	435	MDA130 +	4JVA2	YES	ASLCD203W +		MONITOR +	070162- +		1	771088 +			\$275.00 +	EA	N
X	#	436	MDA130 +	1KAM7	YES	11447		STE PHC +	11447-K +		1	STEA3C +	LDHQ01- +		\$3490.00 +	EA	N
X	#	437	MDA130 +	57160	YES	1529L		MONITOR +	1529L		1	None			\$540.00 +	EA	N
X	#	438	MDA130 +	39HA9	YES	NXP-TPI-4		INTERFA +	FG2275- +		1	227501 +			\$1313.00 +	EA	N
X	#	439	MDA130 +	1JEC1	YES	DVS304		SCALER +	DVS304		1	A06CJE +			\$1709.00 +	EA	N
X	#	440	MDA130 +	01QY6	YES	RGB-5000-FI +		RECEIVE +	RGB-500 +		1	11105C +			\$2635.00 +	EA	N
X	#	441	MDA130 +	1JEC1	YES	RGB-5000-F +		TRANSM +	RGB-500 +		1	11205C +			\$2635.00 +	EA	N
X	#	442	MDA130 +	1JEC1	YES	RGB-5000-F +		TRANSM +	RGB-500 +		1	10605C +			\$2635.00 +	EA	N
X	#	443	MDA130 +	1JEC1	YES	RGB-5000-F +		TRANSM +	RGB-500 +		1	11405C +			\$2635.00 +	EA	N
X	#	444	MDA130 +	1JEC1	YES	RGB-5000-F +		TRANSM +	RGB-500 +		1	11605C +			\$2635.00 +	EA	N
X	#	445	MDA130 +	1JEC1	YES	RGB-5000-F +		TRANSM +	RGB-500 +		1	11905C +			\$2635.00 +	EA	N
X	#	446	MDA130 +	1JEC1	YES	RGB-5000-F +		TRANSM +	RGB-500 +		1	12005C +			\$2635.00 +	EA	N
X	#	447	MDA130 +	1JEC1	YES	RGB-5000-F +		TRANSM +	RGB-500 +		1	11805C +			\$2635.00 +	EA	N
X	#	448	MDA130 +	1JEC1	YES	RGB-5000-F +		TRANSM +	RGB-500 +		1	12305C +			\$2635.00 +	EA	N
X	#	449	MDA130 +	1JEC1	YES	RGB-5000-F +		TRANSM +	RGB-500 +		1	11305C +			\$2635.00 +	EA	N
X	#	450	MDA130 +	1JEC1	YES	RGB-5000-F +		TRANSM +	RGB-500 +		1	12505C +			\$2635.00 +	EA	N

X	#	451	MDA130 +	0HUU5	YES	PN-465U		MONITOR +	PN465U +		1	800058 +			\$2919.00 +	EA	N
X	#	452	MDA130 +	1JEC1	YES	RGB-5000-F +		TRANSM +	RGB-500 +		1	111050 +			\$2635.00 +	EA	N
X	#	453	MDA130 +	1JEC1	YES	RGB-5000-F +		TRANSM +	RGB-500 +		1	124050 +			\$2635.00 +	EA	N
X	#	454	MDA130 +	01QY6	YES	RGB-5000-F +		RECEIVE +	RGB-500 +		1	109050 +			\$2635.00 +	EA	N
X	#	455	MDA130 +	1EUQ5	YES	232-ATSC		TUNER, +	232-ATS +		1	346-50 +			\$961.00 +	EA	N
X	#	456	MDA130 +	1JEC1	YES	DVS304		SCALER +	DVS304		1	A06CJE +			\$1709.00 +	EA	N
X	#	457	MDA130 +	01QY6	YES	RGB-5000-F +		RECEIVE +	RGB-500 +		1	209100 +			\$1835.00 +	EA	N
X	#	458	MDA130 +	1EUQ5	YES	232-ATSC		TUNER, +	232-ATS +		1	346-50 +			\$961.00 +	EA	N
X	#	459	MDA130 +	1JEC1	YES	DVS304		SCALER +	DVS304		1	A06CJE +			\$1709.00 +	EA	N
X	#	460	MDA130 +	01QY6	YES	RGB-5000-F +		RECEIVE +	RGB-500 +		1	110050 +			\$2635.00 +	EA	N
X	#	461	MDA130 +	1EUQ5	YES	232-ATSC		TUNER, +	232-ATS +		1	346-50 +			\$961.00 +	EA	N
X	#	462	MDA130 +	1JEC1	YES	DVS304		SCALER +	DVS304		1	A06E8S +			\$1709.00 +	EA	N
X	#	463	MDA130 +	0HUU5	YES	PN-465U		MONITOR +	PN465U +		1	800058 +			\$2919.00 +	EA	N
X	#	464	MDA130 +	01QY6	YES	RGB-5000-F +		RECEIVE +	RGB-500 +		1	107050 +			\$2635.00 +	EA	N
X	#	465	MDA130 +	1EUQ5	YES	232-ATSC		TUNER, +	232-ATS +		1	346-50 +			\$961.00 +	EA	N
X	#	466	MDA130 +	1JEC1	YES	DVS304		SCALER +	DVS304		1	A06CJC +			\$1709.00 +	EA	N
X	#	467	MDA130 +	01QY6	YES	RGB-5000-F +		RECEIVE +	RGB-500 +		1	105050 +			\$2635.00 +	EA	N

X	#	468	MDA130 +	1EUQ5	YES	232-ATSC		TUNER, +	232-ATS +		1	346-50 +			\$961.00 +	EA	N
X	#	469	MDA130 +	1JEC1	YES	DVS304		SCALER +	DVS304		1	A06E85 +			\$1709.00 +	EA	N
X	#	470	MDA130 +	0HUU5	YES	PN-G655U		TELEVIS +	PN-G655 +		1	806612 +		LDHQ01 +	\$5400.00 +	EA	N
X	#	471	MDA130 +	1RC07	YES	BRG		CLOCK, +	BRG		1	N/A		LDHQ01 +	\$4999.00 +	EA	N
X	#	472	MDA130 +	0HUU5	YES	PN-G655U		TELEVIS +	PN-G655 +		1	806612 +		LDHQ01 +	\$4500.00 +	EA	N
X	#	473	MDA130 +	1JEC1	YES	RGB-5000-F +		TRANS +	RGB-500 +		1	105050 +			\$2635.00 +	EA	N
X	#	474	MDA130 +	0HUU5	YES	PN-G655U		TELEVIS +	G655U		1	805612 +		LDHQ01 +	\$4500.00 +	EA	N
X	#	475	MDA130 +	0HUU5	YES	PN-G655U		TELEVIS +	G655U		1	806612 +		LDHQ01 +	\$4500.00 +	EA	N
X	#	476	MDA130 +	1EDC2	YES	UPS10		UPS, LIE +	GXT2-10 +		1	041450 +			\$2200.00 +	EA	N
X	#	477	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0 +			\$71.00	EA	N
X	#	478	MDA130 +	0H108	YES	LNT2642HX, +		TELEVIS +	LNT2642 +		1	AH8K3 +			\$726.00 +	EA	N
X	#	479	MDA130 +	0H108	YES	LNT2642HX, +		TELEVIS +	LNT2642 +		1	AH8K3 +			\$726.00 +	EA	N
X	#	480	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0 +			\$71.00	EA	N
X	#	481	MDA130 +	0H108	YES	LNT2642HX, +		TELEVIS +	LNT2642 +		1	AH8K3 +			\$726.00 +	EA	N
X	#	482	MDA130 +	0H108	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0 +			\$71.00	EA	N
X	#	483	MDA130 +	0H108	YES	LNT2642HX, +		TELEVIS +	LNT2642 +		1	AH8K3 +			\$726.00 +	EA	N
X	#	484	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0 +			\$71.00	EA	N

X	#	485	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +			\$726.00 +	EA	N
X	#	486	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0/ +			\$71.00	EA	N
X	#	487	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +			\$726.00 +	EA	N
X	#	488	MDA130 +	4Y9Q9	YES	DVP3560/F7 +		DVD PL +	DVP3560 +		1	GS1A1/ +			\$71.00	EA	N
X	#	489	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +			\$726.00 +	EA	N
X	#	490	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0/ +			\$71.00	EA	N
X	#	491	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0/ +			\$72.00	EA	N
X	#	492	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +			\$726.00 +	EA	N
X	#	493	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +			\$726.00 +	EA	N
X	#	494	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0/ +			\$71.00	EA	N
X	#	495	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +			\$726.00 +	EA	N
X	#	496	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +			\$726.00 +	EA	N
X	#	497	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0/ +			\$71.00	EA	N
X	#	498	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +			\$726.00 +	EA	N
X	#	499	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0/ +			\$71.00	EA	N
X	#	500	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +			\$726.00 +	EA	N
X	#	501	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0/ +			\$71.00	EA	N

X	#	502	MDA130 ⁺	1SGK5	YES	2001FP		MONITOR ⁺	2001FP		1	MX-0G ⁺		\$345.00 ⁺	EA	N
X	#	503	MDA130 ⁺	1SGK5	YES	2001FP		MONITOR ⁺	2001FP		1	MX-0G ⁺		\$345.00 ⁺	EA	N
X	#	504	MDA130 ⁺	0H108	YES	LNT2642HX ⁺		TELEVIS ⁺	LNT2642 ⁺		1	AH8K3 ⁺		\$726.00 ⁺	EA	N
X	#	505	MDA130 ⁺	L2540	YES	M375		PRINTER ⁺	CE903A		1	CNC8D ⁺	LDHQ01 ⁺	\$775.00 ⁺	EA	N
X	#	506	MDA130 ⁺	0H108	YES	LNT2642HX ⁺		TELEVIS ⁺	LNT2642 ⁺		1	AH8K3 ⁺		\$726.00 ⁺	EA	N
X	#	507	MDA130 ⁺	4Y9Q9	YES	DVP5960		DVD PL ⁺	DVP5960 ⁺		1	KX1A0 ⁺		\$72.00	EA	N
X	#	508	MDA130 ⁺	0H108	YES	LNT2642HX ⁺		TELEVIS ⁺	LNT2642 ⁺		1	AH8K3 ⁺		\$726.00 ⁺	EA	N
X	#	509	MDA130 ⁺	4Y9Q9	YES	DVP5960		DVD PL ⁺	DVP5960 ⁺		1	KX1A0 ⁺		\$71.00	EA	N
X	#	510	MDA130 ⁺	0H108	YES	LNT2642HX ⁺		TELEVIS ⁺	LNT2642 ⁺		1	AH8K3 ⁺		\$726.00 ⁺	EA	N
X	#	511	MDA130 ⁺	0H108	YES	LNT2642HX ⁺		TELEVIS ⁺	LNT2642 ⁺		1	AH8K3 ⁺		\$726.00 ⁺	EA	N
X	#	512	MDA130 ⁺	4Y9Q9	YES	DVP5960		DVD PL ⁺	DVP5960 ⁺		1	KX1A0 ⁺		\$71.00	EA	N
X	#	513	MDA130 ⁺	0H108	YES	LNT2642HX ⁺		TELEVIS ⁺	LNT2642 ⁺		1	AH8K3 ⁺		\$726.00 ⁺	EA	N
X	#	514	MDA130 ⁺	0H108	YES	DVP5960		DVD PL ⁺	DVP5960 ⁺		1	KX1A0 ⁺		\$71.00	EA	N
X	#	515	MDA130 ⁺	0H108	YES	LNT2642HX ⁺		TELEVIS ⁺	LNT2642 ⁺		1	AH8K3 ⁺		\$726.00 ⁺	EA	N
X	#	516	MDA130 ⁺	4Y9Q9	YES	DVP5960		DVD PL ⁺	DVP5960 ⁺		1	KX1A0 ⁺		\$71.00	EA	N
X	#	517	MDA130 ⁺	0H108	YES	LNT2642HX ⁺		TELEVIS ⁺	LNT2642 ⁺		1	AH8K3 ⁺		\$726.00 ⁺	EA	N
X	#	518	MDA130 ⁺	4Y9Q9	YES	DVP5960		DVD PL ⁺	DVP5960 ⁺		1	KX1A0 ⁺		\$71.00	EA	N

X	#	519	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +			\$726.00 +	EA	N
X	#	520	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0/ +			\$71.00	EA	N
X	#	521	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +			\$726.00 +	EA	N
X	#	522	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0/ +			\$71.00	EA	N
X	#	523	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +			\$726.00 +	EA	N
X	#	524	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +			\$726.00 +	EA	N
X	#	525	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +			\$726.00 +	EA	N
X	#	526	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0/ +			\$71.00	EA	N
X	#	527	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +			\$726.00 +	EA	N
X	#	528	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0/ +			\$71.00	EA	N
X	#	529	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +			\$726.00 +	EA	N
X	#	530	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0/ +			\$71.00	EA	N
X	#	531	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +			\$726.00 +	EA	N
X	#	532	MDA130 +	5BMR7	YES	532H		TELEVIS +	532H		1	VCLN7/ +			\$622.00 +	EA	N
X	#	533	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0/ +			\$71.00	EA	N
X	#	534	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +			\$726.00 +	EA	N
X	#	535	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0/ +			\$71.00	EA	N

X	#	536	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +		\$726.00 +	EA	N
X	#	537	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0/ +		\$71.00	EA	N
X	#	538	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +		\$726.00 +	EA	N
X	#	539	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0/ +		\$71.00	EA	N
X	#	540	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +		\$726.00 +	EA	N
X	#	541	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0/ +		\$71.00	EA	N
X	#	542	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +		\$726.00 +	EA	N
X	#	543	MDA130 +	4Y9Q9	YES	DVP3560/F7 +		DVD PL +	DVP3560 +		1	GS1A1 +		\$71.00	EA	N
X	#	544	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +		\$726.00 +	EA	N
X	#	545	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +		\$726.00 +	EA	N
X	#	546	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0/ +		\$71.00	EA	N
X	#	547	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +		\$726.00 +	EA	N
X	#	548	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +		\$726.00 +	EA	N
X	#	549	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0/ +		\$71.00	EA	N
X	#	550	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +		\$726.00 +	EA	N
X	#	551	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0/ +		\$71.00	EA	N
X	#	552	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3/ +		\$726.00 +	EA	N

X	#	553	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0: +			\$71.00	EA	N
X	#	554	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3: +			\$726.00 +	EA	N
X	#	555	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0: +			\$71.00	EA	N
X	#	556	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LN-T264 +		1	AH8K3: +			\$726.00 +	EA	N
X	#	557	MDA130 +	1SGK5	YES	2007FB		MONITC +	2001FP		1	MX0C9 +			\$439.00 +	EA	N
X	#	558	MDA130 +	1SGK5	YES	2007FB		MONITC +	2001FP		1	MX-0C: +			\$382.00 +	EA	N
X	#	559	MDA130 +	4JVA2	YES	ASLCD203W +		MONITC +	070162- +		1	76105C +			\$275.00 +	EA	N
X	#	560	MDA130 +	4JVA2	YES	ASLCD203W +		MONITC +	070162- +		1	751022 +			\$275.00 +	EA	N
X	#	561	MDA130 +	0GFX8	YES	POWERSHRE +		SHREDI +	FEL3822 +		1	38221			\$500.00 +	EA	N
X	#	562	MDA130 +	1SGK5	YES	2007FP		MONITC +	2007FPE +		1	MX-0C: +			\$382.00 +	EA	N
X	#	563	MDA130 +	1SGK5	YES	2007FP		MONITC +	2007FPE +		1	MX-0C: +			\$382.00 +	EA	N
X	#	564	MDA130 +	1SGK5	YES	224-2257		COMPU +	224-225 +		1	HJHLM +			\$1052.00 +	EA	N
X	#	565	MDA130 +	1SGK5	YES	2007FP		MONITC +	2007FPE +		1	MX-0C: +			\$382.00 +	EA	N
X	#	566	MDA130 +	1SGK5	YES	224-2257		COMPU +	224-225 +		1	HJCKM +			\$1052.00 +	EA	N
X	#	567	MDA130 +	1SGK5	YES	1901FP		MONITC +	1901FP		1	CN05Y: +			\$275.00 +	EA	N
X	#	568	MDA130 +	1SGK5	YES	224-2257		COMPU +	224-225 +		1	HJHJM +			\$1052.00 +	EA	N
X	#	569	MDA130 +	1SGK5	YES	E1909WC		MONITC +	E1909W +		1	CN0R0: +			\$275.00 +	EA	N

X	#	570	MDA130 +	1VTP6	YES	X466		PRINTE +	13C1265 +		1	35P5TC +		\$1544.00 +	EA	N
X	#	571	MDA130 +	1VTP6	YES	21Z0140		PRINTE +	21Z0140 +		1	256676 +		\$4399.95 +	EA	N
X	#	572	MDA130 +	5BMR7	YES	532H		TELEVIS +	532H		1	VCLN7 +		\$622.00 +	EA	N
X	#	573	MDA130 +	3S662	YES	TARGA TAR- +		PROJEC +	TARGA T +		1	NONE		\$600.00 +	EA	N
X	#	574	MDA130 +	062M6	YES	IN35		PROJEC +	IN35		1	1SAWL +		\$1027.00 +	EA	N
X	#	575	MDA130 +	1JEC1	YES	RGB-5000-F +		TRANS +	RGB-500 +		1	10905C +		\$2635.00 +	EA	N
X	#	576	MDA130 +	00XT4	YES	CISCO CP-79 +		SPEAKE +	CP-7937 +		1	0004F2 +		\$600.00 +	EA	N
X	#	577	MDA130 +	1SGK5	YES	1905FP		MONITC +	1905FP		1	CN05Y +		\$275.00 +	EA	N
X	#	578	MDA130 +	1SGK5	YES	2007FP		MONITC +	2007FPE +		1	MX-0C +		\$382.00 +	EA	N
X	#	579	MDA130 +	1SGK5	YES	2007FP		MONITC +	2007FPE +		1	MX-0C +		\$382.00 +	EA	N
X	#	580	MDA130 +	1SGK5	YES	1901FP		MONITC +	1901FP		1	CN05Y +		\$560.00 +	EA	N
X	#	581	MDA130 +	1SGK5	YES	1905FP		MONITC +	1905FP		1	CN05T +		\$275.00 +	EA	N
X	#	582	MDA130 +	1SGK5	YES	1901FP		MONITC +	1901FP		1	CN05Y +		\$275.00 +	EA	N
X	#	583	MDA130 +	1SGK5	YES	P2210		MONITC +	06H6FX		1	CN-00V +		\$382.00 +	EA	N
X	#	584	MDA130 +	1SGK5	YES	P2210		MONITC +	06H6FX		1	CN-00V +		\$382.00 +	EA	N
X	#	585	MDA130 +	79124	YES	SUA1500		UPS, AC +	SUA1500 +		1	AS0619 +		\$470.00 +	EA	N
X	#	586	MDA130 +	L2540	YES	M375		PRINTE +	CE903A		1	CNC8D +	LDHQ01 +	\$775.00 +	EA	N

X	#	587	MDA130 +	49088	YES	IDEAL2603		SHREDD +	IDEAL26 +		1	283504 +			\$1000.00 +	EA	N
X	#	588	MDA130 +	1SGK5	YES	1905FP		MONITOR +	1905FP		1	CN-OT6 +			\$275.00 +	EA	N
X	#	589	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3 +			\$726.00 +	EA	N
X	#	590	MDA130 +	5BMR7	YES	532H		TELEVIS +	532H		1	VCLN7 +			\$622.00 +	EA	N
X	#	591	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0 +			\$71.00	EA	N
X	#	592	MDA130 +	1SGK5	YES	1901FP		MONITOR +	1901FP		1	CN05Y +			\$275.00 +	EA	N
X	#	593	MDA130 +	1SGK5	YES	2007FP		MONITOR +	2007FPE +		1	MX-OC +			\$382.00 +	EA	N
X	#	594	MDA130 +	1SGK5	YES	P2210		MONITOR +	06H6FX		1	CN-00V +			\$382.00 +	EA	N
X	#	595	MDA130 +	1SGK5	YES	P2210		MONITOR +	06H6FX		1	CN-00V +			\$382.00 +	EA	N
X	#	596	MDA130 +	1SGK5	YES	224-2257		COMPU +	224-225 +		1	HJB9M +			\$1052.00 +	EA	N
X	#	597	MDA130 +	1SGK5	YES	P2210		MONITOR +	06H6FX		1	CN-00V +			\$382.00 +	EA	N
X	#	598	MDA130 +	1SGK5	YES	P2210		MONITOR +	06H6FX		1	CN-00V +			\$382.00 +	EA	N
X	#	599	MDA130 +	L2540	YES	M375		PRINTE +	CE903A		1	CNC8D +		LDHQ01 +	\$775.00 +	EA	N
X	#	600	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3 +			\$726.00 +	EA	N
X	#	601	MDA130 +	1SGK5	YES	1901FP		MONITOR +	1901FP		1	CN05Y +			\$275.00 +	EA	N
X	#	602	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3 +			\$726.00 +	EA	N
X	#	603	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0 +			\$71.00	EA	N

X	#	604	MDA130 +	02NJ5	YES	TZ200		ENCRYF +	TZ200		1	0017C5 +		\$500.00 +	EA	N
X	#	605	MDA130 +	L2540	YES	3940		PRINTEF +	VCVRA-C +		1	CN58R +		\$150.00 +	EA	N
X	#	606	MDA130 +	1SGK5	YES	224-2253		COMPU +	224-225 +		1	G3SR9H +		\$1298.00 +	EA	N
X	#	607	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A07 +		\$71.00	EA	N
X	#	608	MDA130 +	3BTV3	YES	TH-50PX60L +		TELEVIS +	TH50PX60 +		1	LB6228 +		\$1258.00 +	EA	N
X	#	609	MDA130 +	1SGK5	YES	224-2257		COMPU +	224-225 +		1	HJDKM +		\$1052.00 +	EA	N
X	#	610	MDA130 +	1SGK5	YES	320-4974		MONITC +	320-4974 +		1	CN0Y9: +		\$234.00 +	EA	N
X	#	611	MDA130 +	1SGK5	YES	224-2257		COMPU +	224-225 +		1	HJFGM +		\$1052.00 +	EA	N
X	#	612	MDA130 +	1SGK5	YES	320-4974		MONITC +	320-4974 +		1	CN0Y9: +		\$234.00 +	EA	N
X	#	613	MDA130 +	1SGK5	YES	320-4974		MONITC +	320-4974 +		1	CN0Y9: +		\$234.00 +	EA	N
X	#	614	MDA130 +	1SGK5	YES	224-2257		COMPU +	224-225 +		1	HJHHM +		\$1052.00 +	EA	N
X	#	615	MDA130 +	1SGK5	YES	224-2257		COMPU +	224-225 +		1	HJBLM +		\$1052.00 +	EA	N
X	#	616	MDA130 +	1SGK5	YES	320-4974		MONITC +	320-4974 +		1	CN0Y9: +		\$234.00 +	EA	N
X	#	617	MDA130 +	1SGK5	YES	320-4974		MONITC +	320-4974 +		1	CN0Y9: +		\$234.00 +	EA	N
X	#	618	MDA130 +	1SGK5	YES	320-4974		MONITC +	320-4974 +		1	CN0Y9: +		\$234.00 +	EA	N
X	#	619	MDA130 +	1SGK5	YES	224-2257		COMPU +	224-225 +		1	HJDCM +		\$1052.00 +	EA	N
X	#	620	MDA130 +	1SGK5	YES	320-4974		MONITC +	320-4974 +		1	CN0Y9: +		\$234.00 +	EA	N

X	#	621	MDA130 +	1SGK5	YES	224-2257		COMPU +	224-225 +		1	HJJCM +			\$1052.00 +	EA	N
X	#	622	MDA130 +	1SGK5	YES	320-4974		MONIT +	320-497 +		1	CN0Y9 +			\$234.00 +	EA	N
X	#	623	MDA130 +	1SGK5	YES	320-4974		MONIT +	320-497 +		1	CN0Y9 +			\$234.00 +	EA	N
X	#	624	MDA130 +	1SGK5	YES	320-4974		MONIT +	320-497 +		1	CN0Y9 +			\$234.00 +	EA	N
X	#	625	MDA130 +	016Q9	YES	DVPNCH85 +		DVD/CE +	DVPNCH +		1	111973 +			\$79.00	EA	N
X	#	626	MDA130 +	016Q9	YES	SLVD370P		DVD/VC +	SLVD370 +		1	S01068 +			\$120.00 +	EA	N
X	#	627	MDA130 +	1VTP6	YES	21Z0140		PRINTE +	21Z0140 +		1	950819 +			\$4399.95 +	EA	N
X	#	628	MDA130 +	0H108	YES	LNT2642HX +		TELEVIS +	LNT2642 +		1	AH8K3 +			\$726.00 +	EA	N
X	#	629	MDA130 +	02QH4	YES	M128		PRINTE +	M128		1	TFW02 +		LDHQ01 +	\$5694.00 +	EA	N
X	#	630	MDA130 +	1SGK5	YES	1905FP		MONIT +	1905FP		1	CN0T6 +			\$275.00 +	EA	N
X	#	631	MDA130 +	6K5N3	YES	STAR008W- +		PANEL +	STAR008 +		1	101A04 +			\$4000.00 +	EA	N
X	#	632	MDA130 +	5CU26	YES	9000-628		CAMER +	9000-62 +		1	100207 +			\$300.00 +	EA	N
X	#	633	MDA130 +	0H108	YES	LNT2642HX +		TELEVIS +	LNT2642 +		1	AH8K3 +			\$726.00 +	EA	N
X	#	634	MDA130 +	0G350	YES	4943-17U		MONIT +	39Y9918 +		1	23N220 +			\$350.00 +	EA	N
X	#	635	MDA130 +	0G350	YES	SYSTEM X32 +		COMPU +	SYSTEM +		1	4362AC +			\$1200.00 +	EA	N
X	#	636	MDA130 +	T7480	YES	EST4932		VING C +	EST4932 +		1	912080 +			\$3348.00 +	EA	N
X	#	637	MDA130 +	1SGK5	YES	2007FP		MONIT +	2007FPE +		1	MX-OC +			\$382.00 +	EA	N

X	#	638	MDA130 +	1SGK5	YES	2007FP		MONITOR +	2007FPB +		1	MX-0C +		\$382.00 +	EA	N
X	#	639	MDA130 +	1SGK5	YES	2007FP		MONITOR +	2007FPB +		1	MX-0C +		\$382.00 +	EA	N
X	#	640	MDA130 +	1SGK5	YES	2007FP		MONITOR +	2007FPB +		1	MX-0C +		\$382.00 +	EA	N
X	#	641	MDA130 +	3778	YES	SENTRY 400		SHRED +	SENTRY +		1	81742		\$1200.00 +	EA	N
X	#	642	MDA130 +	1KAM7	YES	11447		STE PHC +	11447-K +		1	STEA3C +	LDHQ01 +	\$3250.00 +	EA	N
X	#	643	MDA130 +	1VTP6	YES	X466		PRINTER +	7014-63 +		1	35P70C +		\$1544.00 +	EA	N
X	#	644	MDA130 +	6L621	YES	635-532		VACUUM +	635-532 +		1	42183	LDHQ01 +	\$7559.00 +	EA	N
X	#	645	MDA130 +	0NF72	YES	1608770		AIR COM +	NA		1	N/A		\$250.00 +	EA	N
X	#	646	MDA130 +	3778	YES	502CC		SHRED +	502CC +		1	81742C +		\$1600.00 +	EA	N
X	#	647	MDA130 +	57160	YES	1529L		MONITOR +	E926109 +		1	L11C03 +		\$540.00 +	EA	N
X	#	648	MDA130 +	0HUU5	YES	LC32-GP1U		TELEVIS +	LNT2642 +		1	710835 +		\$726.00 +	EA	N
X	#	649	MDA130 +	1SGK5	YES	2007FP		MONITOR +	2007FPB +		1	MX-0C +		\$382.00 +	EA	N
X	#	650	MDA130 +	1SGK5	YES	2007FP		MONITOR +	2007FPB +		1	MX-0C +		\$382.00 +	EA	N
X	#	651	MDA130 +	062M6	YES	IN32		PROJEC +	IN32 +		1	ATLV63 +		\$1100.00 +	EA	N
X	#	652	MDA130 +	4JVA2	YES	ASLCD203W +		MONITOR +	ASLCD20 +		1	761041 +		\$275.00 +	EA	N
X	#	653	MDA130 +	1SGK5	YES	P2210		MONITOR +	06H6FX +		1	CN-00V +		\$382.00 +	EA	N
X	#	654	MDA130 +	1SGK5	YES	2007FPB		MONITOR +	2007FPB +		1	MX-0C +		\$388.00 +	EA	N

X	#	655	MDA130 +	02NJ5	YES	TZ200		ENCRYF +	TZ200		1	0017C5 +		\$500.00 +	EA	N
X	#	656	MDA130 +	79124	YES	APC1500		POWER +	APC1500 +		1	N/A		\$700.00 +	EA	N
X	#	657	MDA130 +	1SGK5	YES	1907FP		MONITC +	1907FP		1	CN0DC +		\$258.00 +	EA	N
X	#	658	MDA130 +	1SGK5	YES	1907FP		MONITC +	1907FP		1	CCN0D +		\$258.00 +	EA	N
X	#	659	MDA130 +	1VTP6	YES	X466		PRINTE +	13C1265 +		1	35P6PF +		\$1544.00 +	EA	N
X	#	660	MDA130 +	1SGK5	YES	P2210		MONITC +	06H6FX		1	CN-00V +		\$382.00 +	EA	N
X	#	661	MDA130 +	1SGK5	YES	P2210		MONITC +	06H6FX		1	CN-00V +		\$382.00 +	EA	N
X	#	662	MDA130 +	1SGK5	YES	2007FB		MONITC +	2001FP		1	MX0C9 +		\$439.00 +	EA	N
X	#	663	MDA130 +	1SGK5	YES	1901FP		MONITC +	1901FP		1	MX0X1 +		\$275.00 +	EA	N
X	#	664	MDA130 +	1SGK5	YES	2007FP		MONITC +	2007FPE +		1	MX0C9 +		\$382.00 +	EA	N
X	#	665	MDA130 +	0H108	YES	LNT2642HX +		TELEVIS +	LNT2642 +		1	AH8K3 +		\$726.00 +	EA	N
X	#	666	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0 +		\$71.00	EA	N
X	#	667	MDA130 +	00XT4	YES	CP7936		TELEPH +	CP7936		1	0004F2 +		\$759.00 +	EA	N
X	#	668	MDA130 +	1SGK5	YES	1901FP		MONITC +	1901FP		1	CN0T6 +		\$275.00 +	EA	N
X	#	669	MDA130 +	1SGK5	YES	1901FP		MONITC +	1901FP		1	CN05Y +		\$560.00 +	EA	N
X	#	670	MDA130 +	1SGK5	YES	1901FP		MONITC +	1901FP		1	CN0T6 +		\$275.00 +	EA	N
X	#	671	MDA130 +	1SGK5	YES	1901FP		MONITC +	1901FP		1	CN05Y +		\$560.00 +	EA	N

X	#	672	MDA130 +	1SGK5	YES	1901FP		MONITOR +	1901FP		1	CN05Y +		\$560.00 +	EA	N
X	#	673	MDA130 +	1SGK5	YES	1901FP		MONITOR +	1901FP		1	CN05Y +		\$560.00 +	EA	N
X	#	674	MDA130 +	1SGK5	YES	1901FP		MONITOR +	1901FP		1	CN0T6 +		\$560.00 +	EA	N
X	#	675	MDA130 +	6K5N3	YES	C CURE		PANEL I +	C CURE		1	101A05 +		\$4000.00 +	EA	N
X	#	676	MDA130 +	0WAH6	YES	SEM1124P		SHREDE +	1124P		1	615960 +		\$579.00 +	EA	N
X	#	677	MDA130 +	Z2360	YES	SX30 IS		CANON +	PC156Q		1	222052 +		\$730.00 +	EA	N
X	#	678	MDA130 +	Z2360	YES	A530		CAMER +	PC1184		1	292020 +		\$109.00 +	EA	N
X	#	679	MDA130 +	1SGK5	YES	1905FP		MONITOR +	1905FP		1	CN-OT6 +		\$285.00 +	EA	N
X	#	680	MDA130 +	1SGK5	YES	1901FP		MONITOR +	1901FP		1	CN-OS +		\$285.00 +	EA	N
X	#	681	MDA130 +	0WAH6	YES	SEM1124P		SHREDE +	1124P		1	615961 +		\$400.00 +	EA	N
X	#	682	MDA130 +	1SGK5	YES	2007FP		MONITOR +	320-468 +		1	MX-0C +		\$382.00 +	EA	N
X	#	683	MDA130 +	1SGK5	YES	1901FP		MONITOR +	1901FP		1	MX-0C +		\$285.00 +	EA	N
X	#	684	MDA130 +	L2540	YES	CM2320FXIM +		PRINTE +	CM2320 +		1	CND99 +		\$903.00 +	EA	N
X	#	685	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3 +		\$726.00 +	EA	N
X	#	686	MDA130 +	4Y9Q9	YES	DVP5960		DVD PL +	DVP5960 +		1	KX1A0 +		\$71.00	EA	N
X	#	687	MDA130 +	5BMR7	YES	532H		TELEVIS +	532H		1	VCLN7 +		\$622.00 +	EA	N
X	#	688	MDA130 +	0H108	YES	LNT2642HX/ +		TELEVIS +	LNT2642 +		1	AH8K3 +		\$726.00 +	EA	N

X	#	689	MDA130 +	1SGK5	YES	P2210		MONITOR +	320-979 +		1	110611 +		\$382.00 +	EA	N
X	#	690	MDA130 +	1EDC2	YES	SMT1500RM +		UPS, LIE +	SMT1500 +		1	AS1130 +		\$800.00 +	EA	N
X	#	691	MDA130 +	6K5N3	YES	STAR008-2U +		PANEL I +	STAR008 +		1	651A11 +	LDHQ01- +	\$4999.00 +	EA	N
X	#	692	MDA130 +	6A593	YES	AM32P-2636 +		CABINE +	AM32P-2 +		1	SO042 +		\$1500.00 +	EA	N
X	#	693	MDA130 +	1SGK5	YES	P2210		MONITOR +	320-979 +		1	CN-00V +		\$382.00 +	EA	N
X	#	694	MDA130 +	1N2V8	YES	1690		CASE PE +	1690		1	n/a		\$336.00 +	EA	N
X	#	695	MDA130 +	82054	YES	SG510-10-PF +		PROXY, +	090-027 +		1	350710 +	LDHQ01- +	\$10500.00 +	EA	N
X	#	696	MDA130 +	0SZE6	YES	DS1513-1		SAFE, FI +	275-200 +		1	CB2007 +		\$1638.00 +	EA	N
X	#	697	MDA130 +	00XT4	YES	3745		ROUTEF +	CISCO37 +		1	JMX08: +	LDHQ01- +	\$5600.00 +	EA	N
X	#	698	MDA130 +	00XT4	YES	3745		ROUTEF +	CISCO37 +		1	JMX08: +	LDHQ01- +	\$5600.00 +	EA	N
X	#	699	MDA130 +	MWK4	YES	8144		SPECTR +	8144		1	812		\$1200.00 +	EA	N
X	#	700	MDA130 +	4FAL8	YES	1050-L		IP ACCE +	JM10400 +		1	C4A8Q +	LDHQ01- +	\$17859.00 +	EA	N
X	#	701	MDA130 +	00XT4	YES	4507R		SWITCH +	4507R		1	FOX08: +		\$3380.00 +	EA	N
X	#	702	MDA130 +	1EDC2	YES	GXT2-3000R +		UPS, LIE +	GXT2-30 +		1	040820 +		\$1942.00 +	EA	N
X	#	703	MDA130 +	1EDC2	YES	GXT2-3000R +		UPS, LIE +	GXT2-30 +		1	040820 +		\$1942.00 +	EA	N
X	#	704	MDA130 +	1EDC2	YES	GXT2-3000R +		UPS, LIE +	GXT2-30 +		1	040820 +		\$350.00 +	EA	N
X	#	705	MDA130 +	1EDC2	YES	GXT2-3000R +		UPS, LIE +	GXT2-30 +		1	040820 +		\$350.00 +	EA	N

X	#	706	MDA130 +	4JVA2	YES	ASLCD203W +		MONITOR +	070162- +		1	761050 +		\$275.00 +	EA	N
X	#	707	MDA130 +	4JVA2	YES	ASLCD203W +		MONITOR +	070162- +		1	771088 +		\$275.00 +	EA	N
X	#	708	MDA130 +	4JVA2	YES	ASLCD203W +		MONITOR +	070162- +		1	771083 +		\$275.00 +	EA	N
X	#	709	MDA130 +	4JVA2	YES	ASLCD203W +		MONITOR +	070162- +		1	771082 +		\$275.00 +	EA	N
X	#	710	MDA130 +	4JVA2	YES	ASLCD203W +		MONITOR +	070162- +		1	771087 +		\$275.00 +	EA	N
X	#	711	MDA130 +	3BTV3	YES	TH-50PX60L +		TELEVIS +	TH50PX6 +		1	LF7018 +		\$1999.00 +	EA	N
X	#	712	MDA130 +	1SGK5	YES	1907FP		MONITOR +	1907FP		1	CCN0D +		\$258.00 +	EA	N
X	#	713	MDA130 +	1VTP6	YES	X466		PRINTER +	13C1265 +		1	35P65Y +		\$1544.00 +	EA	N
X	#	714	MDA130 +	1SGK5	YES	2007FP		MONITOR +	2007FPE +		1	MX-OC +		\$382.00 +	EA	N
X	#	715	MDA130 +	1SGK5	YES	2007FP		MONITOR +	2007FPE +		1	MX-OC +		\$382.00 +	EA	N
X	#	716	MDA130 +	1SGK5	YES	2007FP		MONITOR +	2007FPE +		1	MX-OC +		\$852.00 +	EA	N
X	#	717	MDA130 +	1SGK5	YES	E6420		COMPU +	7MWJXA +		1	4Q5RSI +	LDHQ01- +	\$1686.00 +	EA	N
X	#	718	MDA130 +	L2540	YES	GL385G2		SERVER +	470064- +		1	41409- +		\$1237.00 +	EA	N
X	#	719	MDA130 +	1S0S8	YES	FS516		ETHERN +	FS516		1	FSS614 +		\$269.00 +	EA	N
X	#	720	MDA130 +	63687	YES	2000		METER, +	2000		1	62762		\$1007.00 +	EA	N
X	#	721	MDA130 +	63687	YES	2000		METER, +	2000		1	62763		\$1008.00 +	EA	N
X	#	722	MDA130 +	02WJ6	YES	LRPRO		MULTIM +	LRPRO-1 +		1	951500 +		\$1015.00 +	EA	N

X	#	723	MDA130 +	1SGK5	YES	2208WFPT		MONITOR +	OF532H +		1	CN-0F5 +			\$270.00 +	EA	N
X	#	724	MDA130 +	1EDC2	YES	GXT2-3000R +		UPS, LIE +	GXT2-30 +		1	04082C +			\$1942.00 +	EA	N
X	#	725	MDA130 +	1EDC2	YES	GXT2-3000R +		UPS, LIE +	GXT2-30 +		1	04082C +			\$1942.00 +	EA	N
X	#	726	MDA130 +	0WA58	YES	MIL-RCM16		MEDIA (MIL-RCM +			1	950002 +			\$429.95 +	EA	N
X	#	727	MDA130 +	1EDC2	YES	GXT2-3000R +		UPS, LIE +	GXT2-30 +		1	04082C +			\$1942.00 +	EA	N
X	#	728	MDA130 +	02NJ5	YES	3500		ENCRYPTION +	01-SSC-7 +		1	0017C5 +			\$4100.00 +	EA	N
X	#	729	MDA130 +	1EDC2	YES	GXT2-3000R +		UPS, LIE +	GXT2-30 +		1	04246C +			\$2200.00 +	EA	N
X	#	730	MDA130 +	79124	YES	1500		POWER +	SUA1500 +		1	A50524 +			\$39.00	EA	N
X	#	731	MDA130 +	79124	YES	1500		POWER +	SUA1500 +		1	A50524 +			\$39.00	EA	N
X	#	732	MDA130 +	63Y54	YES	AL-7103-CCU +		CCU, D1 +	AL-7103 +		1	1133			\$1500.00 +	EA	N
X	#	733	MDA130 +	1CZ27	YES	VR151P		MONITOR +	VR151P		1	61937C +			\$1321.00 +	EA	N
X	#	734	MDA130 +	79124	YES	SUA1500		UPS, AC +	SUA1500 +		1	AS0615 +			\$470.00 +	EA	N
X	#	735	MDA130 +	L2540	YES	DW3355		NETWORK +	BV862A		1	MXQ2C +		LDHQ01 +	\$11149.5 +	EA	N
X	#	736	MDA130 +	1EDC2	YES	GXT2-3000R +		UPS, LIE +	GXT2-30 +		1	04082C +			\$1942.00 +	EA	N
X	#	737	MDA130 +	1EDC2	YES	GXT2-3000R +		UPS, LIE +	GXT2-30 +		1	04082C +			\$1942.00 +	EA	N
X	#	738	MDA130 +	L2540	YES	DL380G6		SERVER +	491324- +		1	2M203 +			\$3680.00 +	EA	N
X	#	739	MDA130 +	L2540	YES	DL380G5		SERVER +	DL380G5 +		1	2UX63 +			\$2750.00 +	EA	N

X	#	740	MDA130 +	0T9N7	YES	B020-016-17 +		SWITCH +	B020-01 +		1	9619A0 +			\$2449.00 +	EA	N
X	#	741	MDA130 +	L2540	YES	DL380G6		SERVER +	491324- +		1	2M203 +			\$3680.00 +	EA	N
X	#	742	MDA130 +	1EDC2	YES	GXT2-3000R +		UPS, LIE +	GXT2-30 +		1	040820 +			\$1942.00 +	EA	N
X	#	743	MDA130 +	1EDC2	YES	GXT2-3000R +		UPS, LIE +	GXT2-30 +		1	040820 +			\$1942.00 +	EA	N
X	#	744	MDA130 +	L2540	YES	DW3355		NETWO +	BV862A		1	MXQ20 +		LDHQ01- +	\$9049.95 +	EA	N
X	#	745	MDA130 +	L2540	YES	GL385G2		SERVER +	470064- +		1	USE741 +			\$1399.00 +	EA	N
X	#	746	MDA130 +	0T9N7	YES	B020-016-17 +		SWITCH +	B020-01 +		1	9619A0 +			\$2449.00 +	EA	N
X	#	747	MDA130 +	L2540	YES	DL380		SERVER +	417455- +		1	2UX63- +			\$2750.00 +	EA	N
X	#	748	MDA130 +	79124	YES	A753002		UPS, AC +	SUA1500 +		1	AS0735 +			\$300.00 +	EA	N
X	#	749	MDA140 +	4FAL8	YES	CXA-00755- +		IP ACCE +	CX-755		1	JA5TR0 +		LDHQ01- +	\$14000.00 +	EA	N
X	#	750	MDA140 +	4FAL8	YES	CXA-00755- +		IP ACCE +	CX-755		1	JA5WY +		LDHQ01- +	\$14000.00 +	EA	N
X	#	751	MDA140 +	4FAL8	YES	CXA-00755- +		IP ACCE +	RB100-0 +		1	JA5NS0 +		LDHQ01- +	\$14000.00 +	EA	N
X	#	752	MDA140 +	4FAL8	YES	CXA-00755- +		IP ACCE +	CX-755		1	JA5NK0 +		LDHQ01- +	\$14000.00 +	EA	N
X	#	753	MDA140 +	00XT4	YES	CISCO 2901		ROUTEF +	CISCO29 +		1	FTX174 +		LDHQ01- +	\$1995.00 +	EA	N
X	#	754	MDA140 +	00XT4	YES	CISCO 2901		ROUTEF +	CISCO29 +		1	FTX174 +		LDHQ01- +	\$1995.00 +	EA	N
X	#	755	MDA140 +	00XT4	YES	CISCO 2901		ROUTEF +	CISCO29 +		1	FTX174 +		LDHQ01- +	\$1995.00 +	EA	N
X	#	756	MDA140 +	00XT4	YES	CISCO 2901		ROUTEF +	CISCO29 +		1	FTX174 +		LDHQ01- +	\$1995.00 +	EA	N

X	#	757	MDA140 +	00XT4	YES	CISCO 2901		ROUTEF +	CISCO29 +		1	FTX174 +		LDHQ01 +	\$1995.00 +	EA	N
X	#	758	MDA140 +	00XT4	YES	CISCO 2901		ROUTEF +	CISCO29 +		1	FTX174 +		LDHQ01 +	\$1995.00 +	EA	N
X	#	759	MDA140 +	00XT4	YES	CISCO 2901		ROUTEF +	CISCO29 +		1	FTX174 +		LDHQ01 +	\$1995.00 +	EA	N
X	#	760	MDA140 +	00XT4	YES	CISCO 2901		ROUTEF +	CISCO29 +		1	FTX174 +		LDHQ01 +	\$1995.00 +	EA	N
X	#	761	MDA140 +	00XT4	YES	CISCO 2901		ROUTEF +	CISCO29 +		1	FTX174 +		LDHQ01 +	\$1995.00 +	EA	N
X	#	762	MDA140 +	00XT4	YES	CISCO 2901		ROUTEF +	CISCO29 +		1	FTX174 +		LDHQ01 +	\$1995.00 +	EA	N
X	#	763	MDA140 +	00XT4	YES	CISCO 2901		ROUTEF +	CISCO29 +		1	FTX174 +		LDHQ01 +	\$1995.00 +	EA	N
X	#	764	MDA140 +	00XT4	YES	CISCO 2901		ROUTEF +	CISCO29 +		1	FTX174 +		LDHQ01 +	\$1995.00 +	EA	N
X	#	765	MDA140 +	0T9N7	YES	B020-016-17 +		SWITCH +	B020-01 +		1	2246BA +		LDHQ01 +	\$2449.00 +	EA	N
X	#	766	MDA140 +	0T9N7	YES	B020-016-17 +		SWITCH +	B020-01 +		1	2246BA +		LDHQ01 +	\$2449.00 +	EA	N
X	#	767	MDA140 +	0H108	YES	UN50EH600 +		TELEVIS +	6000		1	Z5QJ3C +			\$783.24 +	EA	N
X	#	768	MDA140 +	0H108	YES	UN50EH600 +		TELEVIS +	6000		1	Z5QJ3C +			\$783.24 +	EA	N
X	#	769	MDA140 +	00XT5	YES	4500		SWITCH +	WS-X454 +		1	JAE144 +		NEED IUI +	\$4615.80 +	EA	N
X	#	770	MDA140 +	0H108	YES	DVD-C500/X +		DVD PL +	DVD-C50 +		1	E58B1F +			\$56.56	EA	N
X	#	771	MDA140 +	0H108	YES	DVD-C500/X +		DVD PL +	DVD-C50 +		1	E58B1F +			\$56.56	EA	N
X	#	772	MDA140 +	61154	YES	M28		AIR COM +	M28021 +		1	14005C +			\$3155.50 +	EA	N
X	#	773	MDA140 +	0PTJ0	YES	GSAKIT1		TOOLBC +	GSAKIT1 +		1	3I-2918 +			\$2923.00 +	EA	N

[illegible][illegible]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00027		3. EFFECTIVE DATE 13-May-2015		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001		CODE HQ0147		7. ADMINISTERED BY (If other than item 6) DCMA MARYLAND 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GRYPHON TECHNOLOGIES, L.C. 80 M ST SE, STE 600 WASHINGTON DC 20003				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0147-13-C-0004			
				X 10B. DATED (SEE ITEM 13) 17-Dec-2012			
CODE 05TP2		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.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) The purpose of this modification is to effect the following: (a) Update Section G data administrative data (b) Add GfX Smart Attachment to Section J, Attachment 3A. (c) All other terms and conditions remain unchanged.							
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)			
				(b)(6)			
15B. CONTRACTOR/OFFEROR				15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)						(b)(6)	
				BY		16C. DATE SIGNED	
				(Signature of Contracting Officer)		19-May-2015	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The standard size code \$15,000,000 has been added.

The NAICS code 541330 has been added.

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been modified:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001:
Estimated funds exhaustion date:

CLIN 0003:
Estimated funds exhaustion date:

CLIN 1001:
Estimated funds exhaustion date:

CLIN 1003:
Estimtaed funds exhaustion date:

CLIN 2001:
Estimated funds exhaustion date:

CLIN 2003:
Estimated funds exhaustion date:

(b)(4)

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

LIST OF ATTACHMENTS

Attachment 1	N00178-04-D-4061	Task Order FC02 thru Mod 11
Attachment 2	N00178-04-D-4061	Applicable Clauses
Attachment 3	Government Furnished Equipment – R3 - Updated P00015	
Attachment 3A	Government Furnished Equipment Smart Attachment Added P00027	
Attachment 4	DOD Contract Security Classification Specification (DD Form 254)	
Attachment 5	Statement of Work (SOW) Revision 1	
Attachment 6	Contract Data Requirement List (CDRL)	

Attachment 7	Weighted Average Loaded Labor Rate (WALLR)
Attachment 8	Organized Conflict of Interest (OCI) Policy
Attachment 9	Quality Assurance Surveillance Plan (QASP)
Attachment 10	Gryphon Revised Small Business Plan

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00028		3. EFFECTIVE DATE 11-Jun-2015		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001		CODE HQ0147		7. ADMINISTERED BY (If other than item 6) DCMA MARYLAND 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GRYPHON TECHNOLOGIES, L.C. 80 M ST SE, STE 600 WASHINGTON DC 20003				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0147-13-C-0004			
				X 10B. DATED (SEE ITEM 13) 17-Dec-2012			
CODE 05TP2		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.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) The purpose of this modification is to incrementally fund the following CLINs: (a) CLIN 2001 is increased by (b)(4) (b) CLIN 2003 is increased by (b)(4) (c) All other terms and conditions remain unchanged.							
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) (b)(6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b)(6) (Signature of Contracting Officer)		16C. DATE SIGNED 11-Jun-2015	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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 (b)(4)
from (b)(4) to (b)(4)

SUBCLIN 200101:

AG: 044411 097 0400 000 N 20152016 D 2520 XP SX46P FY15 A2-M0-FY1516 71SN
255 (CIN HQ01475421980001) was increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 200301:

AG: 044411 097 0400 000 N 20152016 D 2520 XP SX46P FY15 A2-M0-FY1516 71SN
255 (CIN HQ01475422070001) was increased by (b)(4) from (b)(4) to (b)(4)

(End of Summary of Changes)