

# CONTRACT FILES

## ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 71

1. CONTRACT/PURCH ORDER/AGREEMENT NO. F33657-01-D-2074		2. DELIVERY ORDER/ CALL NO. 0002		3. DATE OF ORDER/CALL <b>DEC 31 2002</b>		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DX-A1	
6. ISSUED BY ASC/YWM USAF/AFMC HQ AERONAUTICAL SYSTEMS CENTER 2300 D STREET WRIGHT-PATTERSON AFB OH 45433-7249 DANIEL J. LYONS, III (937)255-2828 X3495 Daniel.Lyons@wpafb.af.mil				7. ADMINISTERED BY (If Other than 6) DCMA DAYTON ATTN: DCMAE-GY01 AREA C BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302 SCD: A PAS: S2404 A8307ASC		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER <small>(See Schedule # other)</small>			
9. CONTRACTOR MCDONNELL DOUGLAS CORPORATION P.O. BOX 516 ST. LOUIS MO 63166-0516 (314) 232-3388				10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
14. SHIP TO SEE SCHEDULE				15. PAYMENT WILL BE MADE BY DFAS-CO/NORTH ENTITLEMENT OPER PO BOX 182266 COLUMBUS OH 43218-2266 EFT:T		13. MAIL INVOICES TO ADDRESS IN BLOCK SEE BLOCK 15 (PAYMENT OFFICE)		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
		PURCHASE <input type="checkbox"/>		Reference your _____ furnish the following on items specified herein.					
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH. AND AGREES TO PERFORM THE SAME.									
BOEING Co.		<i>L. J. Russell</i>		LAURA RUSSELL		BUSINESS MGR - TS/S		12/30/02	
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)			
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. ITEM NO.      19. SCHEDULE OF SUPPLIES/SERVICES      20. QUANTITY ORDERED/ACCEPTED*      21. UNIT      22. UNIT PRICE      23. AMOUNT									
WST's #14, 15 and an Option for WST #16, CCT #2, Upgrade of CCT #1, O&M Options for FY 04 through FY 07, Device Concurrence and Student Training.									
24. UNITED STATES OF AMERICA						25. TOTAL		\$236,219,605.00	
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						29. DIFFERENCES			
<i>Daniel Lyons III</i> DANIEL J. LYONS, III BY: _____ CONTRACTING/ORDERING OFFICER						30. INITIALS			
26. QUANTITY IN COLUMN 20 HAS BEEN						27. SHIP NO.		28. D.O. VOUCHER NO.	
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						PARTIAL		32. PAID BY	
DATE _____ SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						FINAL		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						32. PAYMENT		34. CHECK NUMBER	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER						COMPLETE		35. BILL OF LADING	
						PARTIAL			
						FINAL			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.	
								42. S/R VOUCHER NO.	

1. In accordance with the provisions of the basic contract F33657-01-D-2074, Special Contract Requirement H024, Ordering Procedures, and this order, the contractor shall provide ASC/YW with the effort as set forth herein at a price of \$236,219,605.00.

2. The sections of this order are established as follows:

**SECTION B**

**A. AIR FORCE MATERIEL COMMAND FAR CONTRACT CLAUSES IN FULL TEXT**

In accordance with 5352.216-9001 Payment of Fee (AFMC) (JUL 1997)

<u>CLIN</u>	<u>Description</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>
8001	Material Cost WST #14	\$790,391	\$63,226
8002	Material Cost WST #15	\$790,391	\$63,226
8003	Reserved - Material Cost CCT #2	tbd	tbd
8004	Material Cost WST #16 (Option)	\$714,513	\$57,156
8011	Change Management CY04 (Option)	\$1,380,512	\$110,307
8012	Change Management CY05 (Option)	\$1,435,831	\$114,726
8013	Change Management CY06 (Option)	\$1,493,731	\$119,351
8014	Change Management CY07 (Option)	\$1,554,558	\$124,210

**B. ADMINISTRATIVE AND ONE-TIME USE CLAUSES**

1. In accordance with B028, Contract Type: Firm Fixed Price (Feb 1997)

<u>CLIN</u>	<u>Description</u>	<u>Total Price</u>
1001	WST #14	\$14,112,066
1002	INITIAL SPARES, WST #14	1,415,314
1003	SITE ACTIVATION, WST #14	1,911,898
1004	DMT, WST #14	178,000
1005	DATA, WST #14	NSP
1006	SITE ACTIV, MARCH LRNING CNTER	Option
1007	DATA, MARCH LEARNING CENTER	NSP
1011	WST #15	14,073,764
1012	INITIAL SPARES, WST #15	2,246,595
1013	SITE ACTIVATION, WST #15	1,887,233
1014	DMT, WST #15	177,520
1015	DATA, WST #15	NSP
1101	CCT #2	19,486,861
1102	INITIAL SPARES, CCT #2	304,068
1103	SITE ACTIVATION, CCT #2	641,613
1104	DATA, CCT #2	NSP
1105	CCT #1 RETROFIT	583,651
1106	CCT #1 SPARES UPDATE	9,743
1107	CARGO LOAD UPDATE	Reserved
1108	DATA, CCT #1UPDATES	NSP
1201-1208	RDS #1-8	No Cost
1209	RDS #9	Option
1210	RDS #10	295,223

1211	RDS #11	295,223
1212	RDS SPARES	Reserved
1213	DATA IN SUPPORT OF RDS	NSP
1250	ENHANCEMENT-WEB TMS	142,911
1251	WEB SITE IN SUPPORT OF TMS	134,402
1301AA	LOGISTICS SUPPORT SYSTEM FY04	Option
1301AB	LOGISTICS SUPPORT CENTER FY04	Option
1301AC	LOGISTICS SUPPORT PACKAGE	Option
1301AD	LIBRARIES FY04	Option
1301AE	CHARLESTON ATD MAINT FY04	Option
1301AF	ALTUS ATD MAINT FY04	Option
1301AG	MCCHORD ATD MAINT FY04	Option
1301AH	JACKSON ATD MAINT FY04	Option
1301AJ	MCGUIRE ATD MAINT FY04	Option
1302AA	LOGISTICS SUPPORT SYSTEM FY05	Option
1302AB	LOGISTICS SUPPORT CENTER FY05	Option
1302AC	LOGISTICS SUPPORT PACKAGE	Option
1302AD	LIBRARIES FY05	Option
1302AE	CHARLESTON ATD MAINT FY05	Option
1302AF	ALTUS ATD MAINT FY05	Option
1302AG	MCCHORD ATD MAINT FY05	Option
1302AH	JACKSON ATD MAINT FY05	Option
1302AJ	MCGUIRE ATD MAINT FY05	Option
1302AK	MARCH ATD MAINT FY05	Option
1302AL	HICKAM ATD MAINT FY05	Option
1302AM	MARCH ATD MAINT, WST #16 FY05	Option
1303AA	LOGISTICS SUPPORT SYSTEM FY06	Option
1303AB	LOGISTICS SUPPORT CENTER FY06	Option
1303AC	LOGISTICS SUPPORT PACKAGE	Option
1303AD	LIBRARIES FY06	Option
1303AE	CHARLESTON ATD MAINT FY06	Option
1303AF	ALTUS ATD MAINT FY06	Option
1303AG	MCCHORD ATD MAINT FY06	Option
1303AH	JACKSON ATD MAINT FY06	Option
1303AJ	MCGUIRE ATD MAINT FY06	Option
1303AK	MARCH ATD MAINT FY06	Option
1303AL	HICKAM ATD MAINT FY06	Option
1303AM	TRAVIS ATD MAINT FY06	Option
1303AN	MARCH ATD MAINT, WST #16 FY06	Option
1304AA	LOGISTICS SUPPORT SYSTEM FY07	Option
1304AB	LOGISTICS SUPPORT CENTER FY07	Option
1304AC	LOGISTICS SUPPORT PACKAGE	Option
1304AD	LIBRARIES FY07	Option
1304AE	CHARLESTON ATD MAINT FY07	Option
1304AF	ALTUS ATD MAINT FY07	Option
1304AG	MCCHORD ATD MAINT FY07	Option
1304AH	JACKSON ATD MAINT FY07	Option
1304AJ	MCGUIRE ATD MAINT FY07	Option
1304AK	MARCH ATD MAINT FY07	Option
1304AL	HICKAM ATD MAINT FY07	Option

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1304AM	TRAVIS ATD MAINT FY07	Option
1304AN	ELMENDORF ATD MAINT, FY07	Option
1304AP	DOVER ATD MAINT, FY07	Option
1304AQ	MARCH ATD MAINT, WST #16 FY07	Option
1304AR	DOVER ATD MAINT, WST #17 FY07	Option
1401	TRAINING SYSTEMS SUPPORT FY04	Option
1402	TRAINING SYSTEMS SUPPORT FY05	Option
1403	TRAINING SYSTEMS SUPPORT FY06	Option
1404	TRAINING SYSTEMS SUPPORT FY07	Option
1501	STDT TRNG AND MGT FY04	Option
1502	STDT TRNG AND MGT FY05	Option
1503	STDT TRNG AND MGT FY06	Option
1504	STDT TRNG AND MGT FY07	Option
1811	WST #16, MARCH AFB	Option
1812	INITIAL SPARES, WST #16	Option
1813	SITE ACTIVATION, WST #16	Option
1814	DMT, WST #16	Option
1815	DATA, WST #16	Option

3. In accordance with B049, Options (Apr 2000)

Option CLINs are listed in Section J, Attachment 8, Option Matrix

## SECTION E

### A. AIR FORCE MATERIEL COMMAND FAR CONTRACT CLAUSES IN FULL TEXT

1. 5352.246-9001 Inspection and Acceptance (AFMC) (JUL 1997) The place for final inspection and acceptance will be at the destination point for CLINs 1001-1005, 1011-1015, 1101-1108, 1201-1213, 1250-1251 and 1811-1815.

## SECTION F

### A. AIR FORCE MATERIEL COMMAND FAR CONTRACT CLAUSES IN FULL TEXT

5352.211-9021, Concurrent Delivery of Spares, Support Equipment and Technical Data, With Prime Mission Equipment (AFMC) (JUL 1997) is applicable to CLINs 1002, 1003, 1005, 1012, 1013, 1015, 1102, 1103, 1104, 1106 and 1108

## SECTION H

1. In accordance with H001, OPTIONS, this delivery order establishes Option CLINs. These Option CLINs, as described in Section B, hereof, are structured as set forth in Section J, Attachment 8, entitled "Option Matrix".

2. In accordance with H029, IMPLEMENTATION OF DISCLOSURE OF INFORMATION, the following copies of the information to be released are required at 45 days prior to the scheduled release date:

(a) 1 copy to: Office of Public Affairs ASC/PA 1865 4th Street WPAFB, OH 45433-7129

(b) 1 copy to: Contracting Officer Attn: Daniel J. Lyons, III ASC/YWMA 2300 D Street WPAFB, OH 45433-7111

(c) 1 copy to: Project Manager Attn: Lou Schwieterman ASC/YWMA 2300 D Street WPAFB, OH 45433-7111

3. H050, SWING CLAUSE,

a. For changes to orders under the contract which the Contractor determines to have a cost impact (increase or decrease) of \$100,000 or less (including options), the Contractor shall submit an estimate of the cost impact in lieu of a cost proposal, shall refer to this Provision, and shall state in his proposal that the changes are proposed at no change in the price of the order. If after receipt of a proposal containing the information specified above, the Contracting Officer determines that the cost and adjustment would be \$100,000 or less, then a unilateral modification (Definitive Change Order) may be issued to the order which shall cite this paragraph, reference the Contractor's proposal and direct the changes to be accomplished at no change in the price of the order. Issuance of the Definitive Change Order shall constitute acceptance of the Contractor's proposal, shall be binding on both parties and shall constitute a full complete and final settlement for all changes directed thereby. The Government reserves the right to negotiate the estimated cost impact of any proposal submitted pursuant to this provision prior to the issuance of a unilateral Change Order. When the cumulative cost increase of changes approved pursuant to this paragraph reaches \$1,000,000, its provisions shall no longer apply and subsequent changes shall result in an equitable adjustment to the order price. The table contained in paragraph b., below shall be used to track changes under individual orders issued pursuant to this paragraph:

b.

<u>Mod Title</u>	<u>Proposal Amt</u>	<u>In "Swng Pool"</u>	<u>Proposal</u>	<u>Amt Remaining</u>	<u>Mod #</u>

4. H051 ReOpener Clause

General. This clause provides for the adjustment of CLIN prices in the event a recognized Collective Bargaining Agreement (CBA) is put in place at any of the C-17 Sites listed below. The adjustment value will be based on the difference between the average labor rates and/or benefits as proposed and the wages and/or benefits resulting from a CBA

a. Sites included in this clause are C-17 ATS sites at:

- Altus AFB, OK
- Charleston AFB, SC
- McChord AFB, WA
- Jackson ANG, MS
- Hickam AFB, HI
- Travis AFB, CA
- McGuire AFB, NJ
- Dover AFB, DE
- Elmendorf AFB

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b. The ReOpener Clause will only apply to O&M CLINS containing Remote Site Labor rates as follows: 1301, 1302, 1303, 1304. This clause will also cover all subsequent modifications and/or changes to this contract throughout its stated period of performance.

c. The current rates proposed under this contract are shown in Table I, below.

d. A recognized Collective Bargaining Agreement (CBA) will become the basis for any adjustment resulting from this clause. Rates for the following Labor Classifications are subject to this adjustment depending on the specific groups that might be included in the CBA:

RS - Prog. /Proj. Mgt  
RS - Engineering  
RS - Courseware  
RS - Training Support  
RS - Maint. Tech.  
RS - Instructors  
RS - Technical Assistants

e. In the event this clause is executed, rates will be reviewed and adjusted annually and shall become effective on October 1 of each year for any O&M CLINS subsequently modified under this contract.

f. In the event that a CBA triggers this clause, the contractor will be responsible for submitting a price adjustment proposal under the authority of this clause, documenting all CLINs affected, labor classifications included, a copy of the CBA and sufficient documentation to support the amount of the proposal. This adjustment will be computed as follows:

(i) Compute the average base pay under the CBA by labor classification listed in paragraph d) above. This base labor rate shall include base pay, shift differentials and premiums as specified in the CBA. In computing the average labor rate, the total base pay for each labor classification will be divided by the planned manpower for the subsequent fiscal year to arrive at an average labor rate. The difference between the base labor rate as shown in Table 1 and the resultant rate from these computations will be multiplied by planned manpower to compute the total base rate labor differential.

(ii) Any changes in fringe rates caused by a CBA will be documented by the contractor to show the impact to the fringe rate as shown in Table 1. If this fringe rate has changed as a result of a CBA, this new rate will be multiplied by the pay differential computed in paragraph (i) above. In the event fringe rates are not changed by the CBA, the differential from (i) above will be multiplied by the fringe rate as shown in Table 1.

(iii) The computation from (ii) above will be multiplied by the DCAA approved or recommended overhead rates in effect at the time of the computation and the fee as shown in Table 1.

g. Fringe rates as listed in Table 1 are defined as:

Vacation  
Other paid time off including, sick pay, jury duty and paid military leave  
Pension and Savings Plan programs  
Insurance including medical, health and life

h. A modification of the contract shall be issued making the necessary changes in CLIN prices to reflect the adjustment determined above, with the following limitations:

(i) In Fiscal Year (FY) 04, the increase shall not exceed \$1,041,000.  
(ii) In FY05, the increase shall not exceed \$1,251,000  
(iii) In FY06, the increase shall not exceed \$1,772,000

(iv) In FY07, the increase shall not exceed \$2,482,000

The Contracting Officer shall issue the modification within 60 days after receipt of the proposal from the contractor unless mutually agreed to by both parties.

i. Any dispute arising under this clause shall be determined in accordance with the "Disputes" clause of this contract.

j. Adjustment to the CLIN prices arising out of this clause will include both the current year and prospective adjustments covering the specified life of the CBA.

**Table 1**

<b>BASE LABOR RATES:</b>	<b>RSC</b>	<b>2003</b>	<b>2004</b>	<b>2005</b>	<b>2006</b>	<b>2007</b>
Program/Project Mgmt	01A	\$32.06	\$33.60	\$35.21	\$36.90	\$38.67
Engineering	01B	\$25.36	\$26.58	\$27.86	\$29.19	\$30.59
Courseware	01C	\$18.33	\$19.21	\$20.14	\$21.10	\$22.12
Training Support	01D	\$20.11	\$21.07	\$22.09	\$23.15	\$24.26
Maintenance Technicians	01E	\$19.31	\$20.24	\$21.21	\$22.23	\$23.30
Instructors	01F	\$28.06	\$29.41	\$30.82	\$32.30	\$33.85
Technical Assistants	01H	\$13.39	\$14.03	\$14.70	\$15.41	\$16.15
<b>LABOR FRINGE RATES:</b>						
Program/Project Mgmt	01A	38.00%	38.00%	38.00%	38.00%	38.00%
Engineering	01B	38.00%	38.00%	38.00%	38.00%	38.00%
Courseware	01C	38.00%	38.00%	38.00%	38.00%	38.00%
Training Support	01D	38.00%	38.00%	38.00%	38.00%	38.00%
Maintenance Technicians	01E	38.00%	38.00%	38.00%	38.00%	38.00%
Instructors	01F	38.00%	38.00%	38.00%	38.00%	38.00%
Technical Assistants	01H	38.00%	38.00%	38.00%	38.00%	38.00%
<b>LABOR + FRINGE RATES:</b>						
Program/Project Mgmt	01A	\$44.24	\$46.37	\$48.59	\$50.93	\$53.37
Engineering	01A	\$35.00	\$36.68	\$38.44	\$40.29	\$42.22
Courseware	01A	\$25.30	\$26.52	\$27.79	\$29.12	\$30.52
Training Support	01A	\$27.75	\$29.08	30.48	\$31.94	\$33.48
Maintenance Technicians	01A	\$26.65	\$27.93	\$29.27	\$30.68	\$32.15
Instructors	01A	\$38.72	\$40.58	\$42.53	\$44.57	\$46.71
Technical Assistants	01A	\$18.47	\$19.36	\$20.29	\$21.26	\$22.29
<b>FEE</b>		12.5%	12.5%	12.5%	12.5%	12.5%

SECTION II. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

1. 52.222-02, PAYMENT OF OVERTIME PREMIUMS (JUL 1990)

Para (a), Dollar amount is zero (0)

2. 52.232-25, PROMPT PAYMENT (JUN 1997)

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Para (b)(1) Contract financing payments shall be made on the 30th day

3. 52.232-32, PERFORMANCE-BASED PAYMENTS (MAY 1997)

Delivery Order financing will be in the form of Performance Based Payments in accordance with Section J, Attachment 9 for the following CLINs: 1001, 1011, 1101, 1105 and Option 1811 (if exercised).

A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES IN FULL TEXT

1. 52.223-03, HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997)  
Para (b), Material Identification No. is: Lithium Battery - 614000N058019 Nickel Cadmium Multipack C Cell - 24LCSC72-2 Hydraulic Fluid Det 24 Mobil - 602623-002.

2. 52.223-11, OZONE-DEPLETING SUBSTANCES (JUN 1996)

Para (b), the substances are: None

B. DEFENSE FAR SUPP CONTRACT CLAUSES IN FULL TEXT                      252.223-7001, HAZARD WARNING LABELS (DEC 1991)

Para (c), the materials are: Lithium Battery - 614000N058019 Federal Hazardous Substances Act Nickel Cadmium Multipack C Cell - 24LCSC72-2 Federal Hazardous Substances Act Hydraulic Fluid Det 24 Mobil - 602623-00 Federal Hazardous Substances Act

C. AIR FORCE MATERIEL COMMAND FAR CONTRACT CLAUSES IN FULL TEXT

1. 5352.217-9010, ASSOCIATE CONTRACTOR AGREEMENTS (AFMC) (JUL 1997)

Para (a), insert the C-17 Aircrew Training System (ATS)

Para (h), insert the following: i) McDonnell Douglas Corporation  
A Wholly owned Subsidiary of the Boeing Company  
Long Beach, CA  
C-17 Aircraft Program

ii) DMT O&I Contractor - TBD

2. 5352.223-9000, USE OF HAZARDOUS MATERIALS IN THE PERFORMANCE OF ON-BASE CONTRACTS (AFMC) (JUL 1997)

Para (b), insert "1 milliliter and/or 1 gram"

Para (c), insert the following: (c) The Contractor shall submit, for each site, a Hazardous Material/Chemical Authorization Form (AF Form 3952), available from, and in accordance with, the following base organizations; Hickam AFB, HI and Travis AFB, CA for each item identified under Section I clauses referenced above or updates resulting from paragraph (b) of this clause 15 days prior to bringing the items on base. Update the report at least monthly (beginning no later than 30 days after the material is brought on base) until the hazardous material is removed from the base.

3. 5352.231-9001, SEGREGATION OF COSTS (AFMC) (JUL 1997)                      The Contractor shall segregate all costs associated with CLIN 5001, 5002, 5003, 8001, 8002 and 8003 from the costs associated with the other CLINs on this order.

4. 5352.245-9004, BASE SUPPORT (AFMC) (JUL 1997)

Para (e), the installations where base support will be provided are:                      Hickam AFB, HI, Altus AFB, OK  
Travis AFB, CA

Para (f), the base support to be furnished: Sec Section J, Attachment 5, BASE SUPPORT (to be incorporated prior to delivery of CLINs 1001, 1011 and 1101)

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**0001**

*Noun:* SWING CLAUSE ACTIONS  
*NSN:* N - Not Applicable

*Descriptive Data:*

The Contractor shall perform all actions incorporated under the Swing Clause, H-50. These actions are all incorporated at no change in cost or obligation to the contract. Each individual action will effect the geometry of the Swing Clause as outlined in H-50.

**1001**

1	\$14,112,066.00
Lot	\$14,112,066.00

*Noun:* WST #14, HICKAM AFB  
*ACRN:* AA  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide all labor, material, tools, equipment and facilities necessary to fabricate and/or modify C-17 Weapon System Trainer (WST) #14, to include all hardware, software, and support equipment, in accordance with Section J, Attachment 2, "System Specification," to meet the 31 July 2005 ready for training date at Hickam AFB. The Contractor shall provide systems engineering/program management to include preparation of management reports, planning, directing, scheduling and controlling all aspects of C-17 ATS production. The Contractor shall perform safety/quality assurance management and interface with the prime aircraft contractor for production/integration of ATS components in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification." The Contractor shall incorporate all of the ECP's, CCP's and PTP's in accordance with Section J, Attachment 1, "Statement of Work," Section 3.

The Contractor shall deliver WST #14 to the Tulsa Airport. The Government shall provide air transportation to Hawaii.

Payment for the subject CLIN shall be in accordance with FAR 52.232-32, "Performance Based Payments". The milestone payments schedule for WST #14 is incorporated in Section J, Attachment 9, "Performance Based Payments, Milestones."

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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<b>1002</b>		1	\$1,415,314.00
		Lot	\$1,415,314.00

*Noun:* INITIAL SPARES, WST #14  
*ACRN:* AA  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide all labor, materials, tools, equipment and facilities necessary to provide all initial spares required, to include expense and investment spares, as set forth in Section J, Exhibit B, "Initial Spares Package," for adequate support of WST #14 in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

Payments for subject CLIN shall be in accordance with FAR 52.232-1 "Payments."

<b>1003</b>		1	\$1,911,898.00
		Lot	\$1,911,898.00

*Noun:* SITE ACTIVATION, WST #14  
*ACRN:* AA  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall complete all activities (except those activities identified in CLINs 5001 and 8001) associated with site activation for WST #14, at Hickam AFB to include, but not be limited to, facilities engineering, technical support, site conversion, system assembly, installation & check out and Host Base Interface, in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2 "System Specification."

Relocation costs for Site Activation are covered in CLIN 5001.

Material costs for Site Activation are covered in CLIN 8001.

Payments for subject CLIN shall be made in accordance with FAR 52.232-1 "Payments."

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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1004		1	\$178,000.00
		Lot	\$178,000.00

*Noun:* DISTRIBUTED MISSION TRAINING, WST #14  
*ACRN:* AA  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide all labor, materials, tools and equipment necessary to meet the distributed mission training requirements associated with WST #14 in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

Payments for subject CLIN shall be in accordance with FAR 52.232-1 "Payments."

1005		1	NSP
		Lot	NSP

*Noun:* DATA, WST #14  
*ACRN:* AA  
*NSN:* N - Not Applicable  
*DD1423 is Exhibit:* A  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide all data in support of WST #14, in accordance with Section J, Exhibit A, "Contract Data Requirements List, DD Form 1423" and Attachment 1, "Statement of Work."

Costs associated with data shall be reflected in CLIN 1001, this item is "not separately priced."

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**1006** OPTION CLIN

*Noun:* SITE ACTIVATION, MARCH AFB LEARNING CENTER  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall complete all activities (except those activities identified in CLIN 5004) associated with site activation for the March AFB Learning Center, to include, but not be limited to, facilities engineering, technical support, site conversion, system assembly, installation & check out and Host Base Interface, in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2 "System Specification."

The Option Exercise Period shall be from the date of award through 30 Sept 2003. The Option Exercise Price shall be \$524,190. The Option Exercise Period of Performance shall be from the Option Exercise Date through 28 Feb 2005.

Relocation costs for Site Activation are covered in CLIN 5004.

Payments for subject CLIN shall be made in accordance with FAR 52.232-1 "Payments."

**1007** OPTION CLIN

*Noun:* DATA, MARCH AFB LEARNING CENTER  
*NSN:* N - Not Applicable  
*DD1423 is Exhibit:* A  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide all data in support of CLIN 1006 "March AFB Learning Center, Site Activation," in accordance with Section J, Exhibit A, "Contract Data Requirements List, DD Form 1423" and Attachment 1, "Statement of Work."

The Option Exercise Period shall be from date of award through 30 Sept 2003. The Option Exercise Period of Performance shall be "As Required." Costs associated with data shall be reflected in CLIN 1006, this item is "not separately priced."

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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1011		1	\$14,073,764.00
		Lot	\$14,073,764.00

*Noun:* WST #15, TRAVIS AFB  
*ACRN:* AA  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide all labor, material, tools, equipment and facilities necessary to fabricate and/or modify C-17 Weapon System Trainer (WST) #15, to include all hardware, software, and support equipment, in accordance with Section J, Attachment 2, "System Specification," to meet the 28 Feb 2006, ready for training date at Travis AFB. The Contractor shall provide systems engineering/program management to include preparation of management reports, planning, directing, scheduling and controlling all aspects of C-17 ATS production. The Contractor shall perform safety/quality assurance management and interface with the prime aircraft contractor for production/integration of ATS components in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification." The Contractor shall incorporate all of the ECP's, CCP's and PTP's in accordance with Section J, Attachment 1, "Statement of Work," Section 3.

Payment for the subject CLIN shall be in accordance with FAR 52.232-32, "Performance Based Payments". The milestone payments schedule for WST #15 is incorporated in Section J, Attachment 9, "Performance Based Payments, Milestones."

1012		1	\$2,246,595.00
		Lot	\$2,246,595.00

*Noun:* INITIAL SPARES, WST #15  
*ACRN:* AA  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide all labor, materials, tools, equipment and facilities necessary to provide all initial spares required, to include expense and investment spares, as set forth in Section J, Exhibit B, "Initial Spares Package," for adequate support of WST #15 in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

Payments for subject CLIN shall be in accordance with FAR 52.232-1 "Payments."

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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1013		1	\$1,887,233.00
		Lot	\$1,887,233.00

*Noun:* SITE ACTIVATION, WST #15  
*ACRN:* AA  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall complete all activities (except those activities identified in CLINs 5002 and 8002) associated with site activation for WST #15, at Travis AFB, to include, but not be limited to, facilities engineering, technical support, site conversion, system assembly, installation & check out and Host Base Interface, in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2 "System Specification."

Relocation costs for Site Activation are covered in CLIN 5002.

Material costs for Site Activation are covered in CLIN 8002.

Payments for subject CLIN shall be made in accordance with FAR 52.232-1 "Payments."

1014		1	\$177,520.00
		Lot	\$177,520.00

*Noun:* DISTRIBUTED MISSION TRAINING, WST #15  
*ACRN:* AA  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide all labor, materials, tools and equipment necessary to meet the distributed mission training requirements associated with WST #15 in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

Payments for subject CLIN shall be in accordance with FAR 52.232-1 "Payments."

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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1015		1	NSP
		Lot	NSP

*Noun:* DATA, WST #15  
*ACRN:* AA  
*NSN:* N - Not Applicable  
*DD1423 is Exhibit:* A  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide all data in support of WST #15, in accordance with Section J, Exhibit A, "Contract Data Requirements List, DD Form 1423" and Attachment 1, "Statement of Work."

Costs associated with data shall be reflected in CLIN 1011, this item is "not separately priced."

1101		1	\$19,486,861.00
		Lot	\$19,486,861.00

*Noun:* CCT #2, ALTUS AFB  
*ACRN:* AA  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide all labor, material, tools, equipment and facilities necessary to fabricate and/or modify C-17 Cargo Compartment Trainer #2, to include all hardware, software, and support equipment, in accordance with Section J, Attachment 2, "System Specification," to meet the 31 Jul 05 ready for training date. The Contractor shall provide systems engineering/program management to include preparation of management reports, planning, directing, scheduling and controlling all aspects of C-17 CCT #2 production. The Contractor shall perform safety/quality assurance management and interface with the prime aircraft contractor for production/integration of CCT #2 components in accordance with Section J, Attachment 1, "Statement of Work," and Attachment 2, "System Specification." The Contractor shall incorporate all of the ECP's, CCP's and PTP's in accordance with Section J, Attachment 1 "Statement of Work."

Payment for the subject CLIN shall be in accordance with FAR 52.232-32, "Performance Based Payments". The milestone payments schedule for CCT #2 is incorporated in Section J, Attachment 9, "Performance Based Payments, Milestones."

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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1102		1	\$304,068.00
		Lot	\$304,068.00

*Noun:* INITIAL SPARES, CCT #2  
*ACRN:* AA  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide all labor, materials, tools, equipment and facilities necessary to provide all initial spares required, to include expense and investment spares, as set forth in Section J, Exhibit B, "Initial Spares Package," for adequate support of CCT #2 in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

Payments for subject CLIN shall be in accordance with FAR 52.232-1 "Payments."

1103		1	\$641,613.00
		Lot	\$641,613.00

*Noun:* SITE ACTIVATION, CCT #2  
*ACRN:* AA  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall complete all activities (except those activities identified in CLINs 5003 and 8003) associated with site activation for CCT #2, at Altus AFB to include, but not be limited to, facilities engineering, technical support, site conversion, system assembly, installation & check out and Host Base Interface, in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2 "System Specification" attached hereto.

In the event relocation costs for site activation in support of CCT #2 are required, they will be covered in CLIN 5003.

In the event material costs for site activation in support of CCT #2 are required, they will be covered in CLIN 5003.

Payments for subject CLIN shall be made in accordance with FAR 52.232-1 "Payments."

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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1104		1	NSP
		Lot	NSP

*Noun:* DATA, CCT #2  
*ACRN:* AA  
*NSN:* N - Not Applicable  
*DD1423 is Exhibit:* A  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide all data in support of CCT #2, in accordance with Section J, Exhibit A, "Contract Data Requirements List, DD Form 1423" and Attachment 1, "Statement of Work."

Costs associated with data shall be reflected in CLIN 1101, this item is "not separately priced."

1105		1	\$583,651.00
		Lot	\$583,651.00

*Noun:* CCT #1 RETROFIT  
*ACRN:* AA  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide all labor, material, tools, equipment and facilities necessary to refurbish CCT #1, in accordance with Section J, Attachment 1, "Statement of Work." To include all hardware, software, and support equipment, in accordance with Section J, Attachment 2, "System Specification," to meet the 31 July 2006 ready for training date at Altus AFB. The Contractor shall provide systems engineering/program management to include preparation of management reports, planning, directing, scheduling and controlling all aspects of C-17 CCT #1 Retrofit. The Contractor shall perform safety/quality assurance management and interface with the prime aircraft contractor for production/integration of CCT #1 components in accordance with Section J, Attachment 1, "Statement of Work," and Attachment 2, "System Specification." The Contractor shall incorporate all of the ECP's, CCP's and PTP's in accordance with Section J, Attachment 1 "Statement of Work."

Payment for the subject CLIN shall be in accordance with FAR 52.232-32, "Performance Based Payments". The milestone payments schedule for CCT #1 Retrofit is incorporated in Section J, Attachment 9, "Performance Based Payments, Milestones."

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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1106		1	\$9,743.00
		Lot	\$9,743.00

*Noun:* SPARE PARTS UPDATE, CCT #1 RETROFIT  
*ACRN:* AA  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall identify and deliver spare parts needed to support the CCT #1 Retrofit in accordance with Section J, Attachment 1, "Statement of Work."

Payments for subject CLIN shall be made in accordance with FAR 52.232-1 "Payments."

1107 RESERVED CLIN

*Noun:* CARGO LOAD UPDATE, CCT #1 RETROFIT  
*NSN:* N - Not Applicable

*Descriptive Data:*

The Contractor, in conjunction with the Government, will identify and update training loads to ensure they reflect equipment types currently transported on the C-17 Aircraft, in accordance with Section J, Attachment I, "Statement of Work." As the CCT #1 is upgraded, the Contractor and the Government will determine what additional cargo load updates are required.

This item is not priced. It is reserved as a placeholder, pending identification and source of required loads.

1108		1	NSP
		Lot	NSP

*Noun:* DATA, CCT#1 RETROFIT  
*ACRN:* AA  
*NSN:* N - Not Applicable  
*DD1423 is Exhibit:* A  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide all data in support of CCT #1 Retrofit, in accordance with Section J, Exhibit A, "Contract Data Requirements List, DD Form 1423" and Attachment 1, "Statement of Work."

Costs associated with data shall be reflected in CLIN 1105, this item is "not separately priced."

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
1201		1	N
		Lot	N
	<i>Noun:</i>	RDS #1, LONG BEACH TEST BENCH	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Inspection:</i>	DESTINATION	
	<i>Acceptance:</i>	DESTINATION	
	<i>FOB:</i>	DESTINATION	
	<i>Descriptive Data:</i>		
	In the course of leasing this RDS, the Government has paid for it. The Contractor shall transfer the Long Beach Test Bench RDS #1 to the Government, including all hardware and software in accordance with Section J, Attachment 1, "Statement of Work," and Attachment 2, "System Specification." The Contractor shall identify and define the logistics support package.		
1202		1	N
		Lot	N
	<i>Noun:</i>	RDS #2 ALTUS AFB	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Inspection:</i>	DESTINATION	
	<i>Acceptance:</i>	DESTINATION	
	<i>FOB:</i>	DESTINATION	
	<i>Descriptive Data:</i>		
	In the course of leasing this RDS, the Government has paid for it. The Contractor shall transfer the Altus RDS #2 to the Government, including all hardware and software in accordance with Section J, Attachment 1, "Statement of Work," and Attachment 2, "System Specification." The Contractor shall identify and define the logistics support package.		
1203		1	N
		Lot	N
	<i>Noun:</i>	RDS #3 ALTUS AFB	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Inspection:</i>	DESTINATION	
	<i>Acceptance:</i>	DESTINATION	
	<i>FOB:</i>	DESTINATION	
	<i>Descriptive Data:</i>		
	In the course of leasing this RDS, the Government has paid for it. The Contractor shall transfer the Altus RDS #3 to the Government, including all hardware and software in accordance with Section J, Attachment 1, "Statement of Work," and Attachment 2, "System Specification." The Contractor shall identify and define the logistics support package.		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
1204		1	N
		Lot	N
	<i>Noun:</i>	RDS #4 MCCHORD AFB	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Inspection:</i>	DESTINATION	
	<i>Acceptance:</i>	DESTINATION	
	<i>FOB:</i>	DESTINATION	
	<i>Descriptive Data:</i>		
	In the course of leasing this RDS, the Government has paid for it. The Contractor shall transfer the McChord RDS #4 to the Government, including all hardware and software in accordance with Section J, Attachment 1, "Statement of Work," and Attachment 2, "System Specification." The Contractor shall identify and define the logistics support package.		
1205		1	N
		Lot	N
	<i>Noun:</i>	RDS #5 MCCHORD AFB	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Inspection:</i>	DESTINATION	
	<i>Acceptance:</i>	DESTINATION	
	<i>FOB:</i>	DESTINATION	
	<i>Descriptive Data:</i>		
	In the course of leasing this RDS, the Government has paid for it. The Contractor shall transfer the McChord RDS #5 to the Government, including all hardware and software in accordance with Section J, Attachment 1, "Statement of Work," and Attachment 2, "System Specification." The Contractor shall identify and define the logistics support package.		
1206		1	N
		Lot	N
	<i>Noun:</i>	RDS #6 CHARLESTON AFB	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Inspection:</i>	DESTINATION	
	<i>Acceptance:</i>	DESTINATION	
	<i>FOB:</i>	DESTINATION	
	<i>Descriptive Data:</i>		
	In the course of leasing this RDS, the Government has paid for it. The Contractor shall transfer the Charleston RDS #6 to the Government, including all hardware and software in accordance with Section J, Attachment 1, "Statement of Work," and Attachment 2, "System Specification." The Contractor shall identify and define the logistics support package.		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
1207		1	N
		Lot	N
	<i>Noun:</i>	RDS #7 CHARLESTON AFB	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Inspection:</i>	DESTINATION	
	<i>Acceptance:</i>	DESTINATION	
	<i>FOB:</i>	DESTINATION	
	<i>Descriptive Data:</i>		
	In the course of leasing this RDS, the Government has paid for it. The Contractor shall transfer the Charleston RDS #7 to the Government, including all hardware and software in accordance with Section J, Attachment 1, "Statement of Work," and Attachment 2, "System Specification." The Contractor shall identify and define the logistics support package.		
1208		1	N
		Lot	N
	<i>Noun:</i>	RDS #8 JACKSON ANG	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Inspection:</i>	DESTINATION	
	<i>Acceptance:</i>	DESTINATION	
	<i>FOB:</i>	DESTINATION	
	<i>Descriptive Data:</i>		
	In the course of leasing this RDS, the Government has paid for it. The Contractor shall transfer the Jackson RDS #8 to the Government, including all hardware and software in accordance with Section J, Attachment 1, "Statement of Work," and Attachment 2, "System Specification." The Contractor shall identify and define the logistics support package.		
1209	OPTION CLIN		
	<i>Noun:</i>	RDS #9, MARCH AFB	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Inspection:</i>	DESTINATION	
	<i>Acceptance:</i>	DESTINATION	
	<i>FOB:</i>	DESTINATION	
	<i>Descriptive Data:</i>		
	The Contractor shall produce, test, deliver and install the March RDS #9, including all hardware and software in accordance with Section J, Attachment 1, "Statement of Work," and Attachment 2, "System Specification." The Contractor shall identify and define the logistics support package.		
	The Option Exercise Period shall be from the date of award through 30 Sept 2003. The Option Exercise Price shall be \$295,223. The Option Exercise Period of Performance shall be from the Option Exercise Date through 28 Feb 2005.		
	Payments for subject CLIN shall be made in accordance with FAR 52.232-1 "Payments."		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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1210		1	\$295,223.00
		Lot	\$295,223.00

*Noun:* RDS #10, HICKAM AFB  
*ACRN:* AA  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall produce, test, deliver and install the Hickam RDS #10, including all hardware and software in accordance with Section J, Attachment 1, "Statement of Work," and Attachment 2, "System Specification." The Contractor shall identify and define the logistics support package.

Payments for subject CLIN shall be made in accordance with FAR 52.232-1 "Payments."

1211		1	\$295,223.00
		Lot	\$295,223.00

*Noun:* RDS #11, TRAVIS AFB  
*ACRN:* AA  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall produce, test, deliver and install the Travis RDS #11, including all hardware and software in accordance with Section J, Attachment 1, "Statement of Work," and Attachment 2, "System Specification." The Contractor shall identify and define the logistics support package.

Payments for subject CLIN shall be made in accordance with FAR 52.232-1 "Payments."

1212 RESERVED CLIN

*Noun:* RDS SPARES  
*NSN:* N - Not Applicable

*Descriptive Data:*

In the event additional spares are required for the RDS Inventory, they will be negotiated into this reserved CLIN.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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1213		1	NSP
		Lot	NSP

*Noun:* DATA IN SUPPORT OF RDS  
*ACRN:* AA  
*NSN:* N - Not Applicable  
*DD1423 is Exhibit:* A  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide all data in support of CLINs 1201-1211, RDS's #1-11, in accordance with Section J, Exhibit A, "Contract Data Requirements List, DD Form 1423" and Attachment 1, "Statement of Work."

Costs associated with data shall be reflected in CLINs 1209-1211, this item is "not separately priced."

1250		1	\$142,911.00
		Lot	\$142,911.00

*Noun:* ENHANCEMENT-WEB TRAINING MANAGEMENT SYSTEM  
*ACRN:* AB  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall develop and provide a Training Management System (TMS) availability as a web-based application providing the TMS Gradesheet program functionality in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

Payments for subject CLIN shall be made in accordance with FAR 52.232-1 "Payments."

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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<b>1251</b>		1	\$134,402.00
		Lot	\$134,402.00

*Noun:* WEB SITE IN SUPPORT OF TMS (FY03 ENHANCEMENT)  
*ACRN:* AB  
*NSN:* N - Not Applicable  
*DD1423 is Exhibit:* A  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall develop and maintain a password controlled C-17 ATS Internet web site to include data accessible to Government personnel, site personnel and associate contractors in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

Payments for subject CLIN shall be made in accordance with FAR 52.232-1 "Payments."

**1301**

*Noun:* CONTRACTOR LOGISTICS SUPPORT-FY04  
*NSN:* N - Not Applicable  
*DD1423 is Exhibit:* A

*Descriptive Data:*

The Contractor shall provide all the logistics support activities necessary to manage, maintain and support the C-17 ATS to ensure the operational performance of the ATS in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

**1301AA**

OPTION CLIN

*Noun:* LOGISTICS SUPPORT SYSTEM-FY04  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide and maintain an LSS. The Contractor shall use this system to store & manage logistics & maintenance information and provide a CLS reporting capability in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 03 through 30 Jan 04. The Option Exercise Price shall be NSP. The Option Exercise Period of Performance shall be from 01 Oct 03 through 30 Sept 04.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**1301AB**

OPTION CLIN

*Noun:* LOGISTICS SUPPORT CENTER-FY04  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall establish, maintain and operate an LSC responsible for the planning, execution and management of the CLS activities in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 03 through 30 Jan 04. The Option Exercise Price shall be \$482,509 (\$40,209.08/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 03 through 30 Sept 04.

**1301AC**

OPTION CLIN

*Noun:* LOGISTICS SUPPORT PACKAGE-FY04  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall manage and maintain the existing LSP to include initial and replenishment spares, support/test equipment and technical data, courseware and provide updates to the LSP as required due to on-going sustainment operations and the incorporation of new training devices into the ATS in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 03 through 30 Jan 04. The Option Exercise Price shall be \$1,450,392 (\$120,866/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 03 through 30 Sept 04.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**1301AD** OPTION CLIN

*Noun:* LIBRARIES-FY04  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall manage and maintain a data library at the TSSC and at the training sites to support the ATS. The TSSC will maintain a master and a working copy of library items in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 03 through 30 Jan 04. The Option Exercise Price shall be \$73,501 (\$6,125.08/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 03 through 30 Sept 04.

**1301AE** OPTION CLIN

*Noun:* CHARLESTON AIRCREW TRAINING DEVICE (ATD)  
 MAINTENANCE-FY04  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide, maintain and operate a maintenance program that will ensure all scheduled and unscheduled maintenance is performed at the Charleston training site in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 03 through 30 Jan 04. The Option Exercise Price shall be \$1,121,472 (\$93,456/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 03 through 30 Sept 04.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**1301AF**

OPTION CLIN

*Noun:* ALTUS ATD MAINTENANCE-FY04  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide, maintain and operate a maintenance program that will ensure all scheduled and unscheduled maintenance is performed at the Altus training site in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 03 through 30 Jan 04. The Option Exercise Price shall be \$2,388,497 (\$199,041.41/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 03 through 30 Sept 04.

**1301AG**

OPTION CLIN

*Noun:* MCCHORD ATD MAINTENANCE-FY04  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide, maintain and operate a maintenance program that will ensure all scheduled and unscheduled maintenance is performed at the McChord training site in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 03 through 30 Jan 04. The Option Exercise Price shall be \$1,087,415 (\$90,617.91/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 03 through 30 Sept 04.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**1301AH**

OPTION CLIN

*Noun:* JACKSON ATD MAINTENANCE-FY04  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide, maintain and operate a maintenance program that will ensure all scheduled and unscheduled maintenance is performed at the Jackson training site in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 03 through 30 Jan 04. The Option Exercise Price shall be \$396,576 (\$33,048/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 03 through 30 Sept 04.

**1301AJ**

OPTION CLIN

*Noun:* MCGUIRE ATD MAINTENANCE-FY04  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide, maintain and operate a maintenance program that will ensure all scheduled and unscheduled maintenance is performed at the McGuire training site in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 03 through 30 Jan 04. The Option Exercise Price shall be \$153,188 (\$12,765.66/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 03 through 30 Sept 04.

**1302**

*Noun:* CONTRACTOR LOGISTICS SUPPORT-FY05  
*NSN:* N - Not Applicable

*Descriptive Data:*

The Contractor shall provide all the logistics support activities necessary to manage, maintain and support the C-17 ATS to ensure the operational performance of the ATS in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**1302AA**

OPTION CLIN

*Noun:* LOGISTICS SUPPORT SYSTEM-FY05  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide and maintain an LSS. The Contractor shall use this system to store & manage logistics & maintenance information and provide a CLS reporting capability in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 04 through 30 Jan 05. The Option Exercise Price shall be NSP. The Option Exercise Period of Performance shall be from 01 Oct 04 through 30 Sept 05.

**1302AB**

OPTION CLIN

*Noun:* LOGISTICS SUPPORT CENTER-FY05  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall establish, maintain and operate an LSC responsible for the planning, execution and management of the CLS activities in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 04 through 30 Jan 05. The Option Exercise Price shall be \$556,122 (\$46,343.50/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 04 through 30 Sept 05.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**1302AC**      OPTION CLIN

*Noun:*                                LOGISTICS SUPPORT PACKAGE-FY05  
*NSN:*                                 N - Not Applicable  
*Contract type:*                 J - FIRM FIXED PRICE  
*Inspection:*                        DESTINATION  
*Acceptance:*                        DESTINATION  
*FOB:*                                 DESTINATION

*Descriptive Data:*

The Contractor shall manage and maintain the existing LSP to include initial and replenishment spares, support/test equipment and technical data, courseware and provide updates to the LSP as required due to on-going sustainment operations and the incorporation of new training devices into the ATS in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 04 through 30 Jan 05. The Option Exercise Price shall be \$1,469,774 (\$122,481.16/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 04 through 30 Sept 05.

**1302AD**      OPTION CLIN

*Noun:*                                 LIBRARIES-FY05  
*NSN:*                                 N - Not Applicable  
*Contract type:*                 J - FIRM FIXED PRICE  
*Inspection:*                        DESTINATION  
*Acceptance:*                        DESTINATION  
*FOB:*                                 DESTINATION

*Descriptive Data:*

The Contractor shall manage and maintain a data library at the TSSC and at the training sites to support the ATS. The TSSC will maintain a master and a working copy of library items in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 04 through 30 Jan 05. The Option Exercise Price shall be \$76,383 (\$6,365.25/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 04 through 30 Sept 05.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**1302AE**

OPTION CLIN

*Noun:* CHARLESTON AIRCREW TRAINING DEVICES  
 MAINTENANCE-FY05  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide, maintain and operate a maintenance program that will ensure all scheduled and unscheduled maintenance is performed at the Charleston training site in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 04 through 30 Jan 05. The Option Exercise Price shall be \$1,165,210 (\$97,100.83/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 04 through 30 Sept 05.

**1302AF**

OPTION CLIN

*Noun:* ALTUS ATD MAINTENANCE-FY05  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide, maintain and operate a maintenance program that will ensure all scheduled and unscheduled maintenance is performed at the Altus training site in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 04 through 30 Jan 05. The Option Exercise Price shall be \$2,688,332 (\$224,027.66/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 04 through 30 Sept 05.



ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**1302AJ**

OPTION CLIN

*Noun:* MCGUIRE ATD MAINTENANCE-FY05  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide, maintain and operate a maintenance program that will ensure all scheduled and unscheduled maintenance is performed at the McGuire training site in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 04 through 30 Jan 05. The Option Exercise Price shall be \$655,163 (\$54,596.91/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 04 through 30 Sept 05.

**1302AK**

OPTION CLIN

*Noun:* MARCH ATD MAINTENANCE-FY05  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide, maintain and operate a maintenance program that will ensure all scheduled and unscheduled maintenance is performed at the March training site in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 04 through 30 Jan 05. The Option Exercise Price shall be \$228,258 (\$19,021.50/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 04 through 30 Sept 05.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**1302AL**

OPTION CLIN

*Noun:* HICKAM ATD MAINTENANCE-FY05  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide, maintain and operate a maintenance program that will ensure all scheduled and unscheduled maintenance is performed at the Hickam training site in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 04 through 30 Jan 05. The Option Exercise Price shall be \$103,977 (\$8,664.75/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 04 through 30 Sept 05.

**1302AM**

OPTION CLIN

*Noun:* MARCH ATD MAINTENANCE, WST #16-FY05  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide, maintain and operate a maintenance program that will ensure all scheduled and unscheduled maintenance is performed at the March (WST #16 Option) training site in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 04 through 30 Jan 05. The Option Exercise Price shall be \$49,023 (\$4,085.25/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 04 through 30 Sept 05.

**1303**

*Noun:* CONTRACTOR LOGISTICS SUPPORT-FY06  
*NSN:* N - Not Applicable

*Descriptive Data:*

The Contractor shall provide all the logistics support activities necessary to manage, maintain and support the C-17 ATS to ensure the operational performance of the ATS in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**1303AA**

OPTION CLIN

*Noun:* LOGISTICS SUPPORT SYSTEM-FY06  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide and maintain an LSS. The Contractor shall use this system to store & manage logistics & maintenance information and provide a CLS reporting capability in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 05 through 30 Jan 06. The Option Exercise Price shall be NSP. The Option Exercise Period of Performance shall be from 01 Oct 05 through 30 Sept 06.

**1303AB**

OPTION CLIN

*Noun:* LOGISTICS SUPPORT CENTER-FY06  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall establish, maintain and operate an LSC responsible for the planning, execution and management of the CLS activities in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 05 through 30 Jan 06. The Option Exercise Price shall be \$575,793 (\$47,982.75/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 05 through 30 Sept 06.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**1303AC**

OPTION CLIN

*Noun:* LOGISTICS SUPPORT PACKAGE-FY06  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall manage and maintain the existing LSP to include initial and replenishment spares, support/test equipment and technical data, courseware and provide updates to the LSP as required due to on-going sustainment operations and the incorporation of new training devices into the ATS in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 05 through 30 Jan 06. The Option Exercise Price shall be \$1,696,937 (\$141,411.41/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 05 through 30 Sept 06.

**1303AD**

OPTION CLIN

*Noun:* LIBRARIES-FY06  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall manage and maintain a data library at the TSSC and at the training sites to support the ATS. The TSSC will maintain a master and a working copy of library items in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 05 through 30 Jan 06. The Option Exercise Price shall be \$79,380 (\$6,615/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 05 through 30 Sept 06.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**1303AE**

OPTION CLIN

*Noun:* CHARLESTON AIRCREW TRAINING DEVICES  
 MAINTENANCE-FY06  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide, maintain and operate a maintenance program that will ensure all scheduled and unscheduled maintenance is performed at the Charleston training site in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 05 through 30 Jan 06. The Option Exercise Price shall be \$1,210,494 (\$100,874.50/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 05 through 30 Sept 06.

**1303AF**

OPTION CLIN

*Noun:* ALTUS ATD MAINTENANCE-FY06  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide, maintain and operate a maintenance program that will ensure all scheduled and unscheduled maintenance is performed at the Altus training site in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 05 through 30 Jan 06. The Option Exercise Price shall be \$3,215,402 (\$267,950.16/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 05 through 30 Sept 06.



ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**1303AJ**

OPTION CLIN

*Noun:* MCGUIRE ATD MAINTENANCE-FY06  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide, maintain and operate a maintenance program that will ensure all scheduled and unscheduled maintenance is performed at the McGuire training site in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 05 through 30 Jan 06. The Option Exercise Price shall be \$680,995 (\$56,749.58/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 05 through 30 Sept 06.

**1303AK**

OPTION CLIN

*Noun:* MARCH ATD MAINTENANCE-FY06  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide, maintain and operate a maintenance program that will ensure all scheduled and unscheduled maintenance is performed at the March training site in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 05 through 30 Jan 06. The Option Exercise Price shall be \$352,391 (\$29,365.91/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 05 through 30 Sept 06.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**1303AL**

OPTION CLIN

*Noun:* HICKAM ATD MAINTENANCE-FY06  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide, maintain and operate a maintenance program that will ensure all scheduled and unscheduled maintenance is performed at the Hickam training site in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 05 through 30 Jan 06. The Option Exercise Price shall be \$428,078 (\$35,673.16/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 05 through 30 Sept 06.

**1303AM**

OPTION CLIN

*Noun:* TRAVIS ATD MAINTENANCE-FY06  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide, maintain and operate a maintenance program that will ensure all scheduled and unscheduled maintenance is performed at the Travis training site in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 05 through 30 Jan 06. The Option Exercise Price shall be \$440,883 (\$36,740.25/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 05 through 30 Sept 06.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**1303AN**

OPTION CLIN

*Noun:* MARCH ATD MAINTENANCE, WST #16-FY06  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide, maintain and operate a maintenance program that will ensure all scheduled and unscheduled maintenance is performed at the March (WST #16 Option) training site in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 05 through 30 Jan 06. The Option Exercise Price shall be \$75,691 (\$6,307.58/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 05 through 30 Sept 06.

**1304**

*Noun:* CONTRACTOR LOGISTICS SUPPORT-FY07  
*NSN:* N - Not Applicable

*Descriptive Data:*

The Contractor shall provide all the logistics support activities necessary to manage, maintain and support the C-17 ATS to ensure the operational performance of the ATS in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

**1304AA**

OPTION CLIN

*Noun:* LOGISTICS SUPPORT SYSTEM-FY07  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide and maintain an LSS. The Contractor shall use this system to store & manage logistics & maintenance information and provide a CLS reporting capability in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 06 through 30 Jan 07. The Option Exercise Price shall be NSP. The Option Exercise Period of Performance shall be from 01 Oct 06 through 30 Sept 07.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**1304AB** OPTION CLIN

*Noun:* LOGISTICS SUPPORT CENTER-FY07  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall establish, maintain and operate an LSC responsible for the planning, execution and management of the CLS activities in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 06 through 30 Jan 07. The Option Exercise Price shall be \$672,366 (\$56,030.50/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 06 through 30 Sept 07.

**1304AC** OPTION CLIN

*Noun:* LOGISTICS SUPPORT PACKAGE-FY07  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall manage and maintain the existing LSP to include initial and replenishment spares, support/test equipment and technical data, courseware and provide updates to the LSP as required due to on-going sustainment operations and the incorporation of new training devices into the ATS in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 06 through 30 Jan 07. The Option Exercise Price shall be \$1,961,463 (163,455.25/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 06 through 30 Sept 07.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**1304AD** OPTION CLIN

*Noun:* LIBRARIES-FY07  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall manage and maintain a data library at the TSSC and at the training sites to support the ATS. The TSSC will maintain a master and a working copy of library items in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 06 through 30 Jan 07. The Option Exercise Price shall be \$82,475 (\$6,872.91/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 06 through 30 Sept 07.

**1304AE** OPTION CLIN

*Noun:* CHARLESTON AIRCREW TRAINING DEVICES  
 MAINTANCE-FY07  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide, maintain and operate a maintenance program that will ensure all scheduled and unscheduled maintenance is performed at the Charleston training site in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 06 through 30 Jan 07. The Option Exercise Price shall be \$1,257,895 (\$104,824.58/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 06 through 30 Sept 07.



ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**1304AH**      OPTION CLIN

*Noun:*                      JACKSON ATD MAINTENANCE-FY07  
*NSN:*                        N - Not Applicable  
*Contract type:*            J - FIRM FIXED PRICE  
*Inspection:*                DESTINATION  
*Acceptance:*                DESTINATION  
*FOB:*                         DESTINATION

*Descriptive Data:*

The Contractor shall provide, maintain and operate a maintenance program that will ensure all scheduled and unscheduled maintenance is performed at the Jackson training site in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 06 through 30 Jan 07. The Option Exercise Price shall be \$471,301 (\$39,275.08/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 06 through 30 Sept 07.

**1304AJ**      OPTION CLIN

*Noun:*                      MCGUIRE ATD MAINTENANCE-FY07  
*NSN:*                        N - Not Applicable  
*Contract type:*            J - FIRM FIXED PRICE  
*Inspection:*                DESTINATION  
*Acceptance:*                DESTINATION  
*FOB:*                         DESTINATION

*Descriptive Data:*

The Contractor shall provide, maintain and operate a maintenance program that will ensure all scheduled and unscheduled maintenance is performed at the McGuire training site in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 06 through 30 Jan 07. The Option Exercise Price shall be \$707,273 (\$58,939.41/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 06 through 30 Sept 07.





ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**1304AP**

OPTION CLIN

*Noun:* DOVER ATD MAINTENANCE-FY07  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide, maintain and operate a maintenance program that will ensure all scheduled and unscheduled maintenance is performed at the Dover training site in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 06 through 30 Jan 07. The Option Exercise Price shall be \$341,368 (\$28,447.33/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 06 through 30 Sept 07.

**1304AQ**

OPTION CLIN

*Noun:* MARCH ATD MAINTENANCE, WST #16-FY07  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide, maintain and operate a maintenance program that will ensure all scheduled and unscheduled maintenance is performed at the March (WST #16 Option) training site in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 06 through 30 Jan 07. The Option Exercise Price shall be \$78,668 (\$6,555.66/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 06 through 30 Sept 07.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**1304AR** OPTION CLIN

*Noun:* DOVER ATD MAINTENANCE, WST #17-FY07  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide, maintain and operate a maintenance program that will ensure all scheduled and unscheduled maintenance is performed at the Dover (WST #17 Option) training site in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 06 through 30 Jan 07. The Option Exercise Price shall be \$46,329 (\$3,860.75/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 06 through 30 Sept 07.

**1401** OPTION CLIN

*Noun:* TRAINING SYSTEM SUPPORT-FY04  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor's program management shall be responsible for the overall planning, directing, system engineering and controlling of the C-17 ATS in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 03 through 30 Jan 04. The Option Exercise Price shall be \$6,611,308 (\$550,942.33/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 03 through 30 Sept 04.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**1402** OPTION CLIN

*Noun:* TRAINING SYSTEM SUPPORT-FY05  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor's program management shall be responsible for the overall planning, directing, system engineering and controlling of the C-17 ATS in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 04 through 30 Jan 05. The Option Exercise Price shall be \$7,144,147 (\$595,345.58/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 04 through 30 Sept 05.

**1403** OPTION CLIN

*Noun:* TRAINING SYSTEMS SUPPORT-FY06  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor's program management shall be responsible for the overall planning, directing, system engineering and controlling of the C-17 ATS in accordance with Section J, Attachment 1, "Statement of Work" & Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 05 through 30 Jan 06. The Option Exercise Price shall be \$7,746,525 (\$645,543.75/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 05 through 30 Sept 06.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**1404**      OPTION CLIN  
*Noun:*                      TRAINING SYSTEM SUPPORT-FY07  
*NSN:*                        N - Not Applicable  
*Contract type:*            J - FIRM FIXED PRICE  
*Inspection:*                DESTINATION  
*Acceptance:*                DESTINATION  
*FOB:*                         DESTINATION  
*Descriptive Data:*  
The Contractor's program management shall be responsible for the overall planning, directing, system engineering and controlling of the C-17 ATS in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 06 through 30 Jan 07. The Option Exercise Price shall be \$8,310,354 (\$692,529.50/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 06 through 30 Sept 07.

**1501**      OPTION CLIN  
*Noun:*                        STUDENT TRAINING AND MANAGEMENT-FY04  
*NSN:*                        N - Not Applicable  
*Contract type:*            J - FIRM FIXED PRICE  
*Inspection:*                DESTINATION  
*Acceptance:*                DESTINATION  
*FOB:*                         DESTINATION  
*Descriptive Data:*  
The Contractor shall plan, manage, and conduct operations including student training and management required to produce guaranteed qualified crewmembers and maintenance engine run technicians at each training site in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 03 through 30 Jan 04. The Option Exercise Price shall be \$14,497,896 (\$1,208,158/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 03 through 30 Sept 04.

Note: Throughput may vary within the minimum-maximum ranges. Before the exercise of this option, the Government shall provide updated throughput requirements for each course. The CLIN Price will be adjusted prior to option exercise based on the updated Section J, Attachment 7 "Student Throughput Tables."

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**1502** OPTION CLIN

*Noun:* STUDENT TRAINING AND MANAGEMENT-FY05  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall plan, manage, and conduct operations including student training and management required to produce guaranteed qualified crewmembers and maintenance engine run technicians at each training site in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 04 through 30 Jan 05. The Option Exercise Price shall be \$19,215,816 (\$1,601,318/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 04 through 30 Sept 05.

Note: Throughput may vary within the minimum-maximum ranges. Before the exercise of this option, the Government shall provide updated throughput requirements for each course. The CLIN Price will be adjusted prior to option exercise based on the updated Section J, Attachment 7 "Student Throughput Tables."

**1503** OPTION CLIN

*Noun:* STUDENT TRAINING AND MANAGEMENT-FY06  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall plan, manage, and conduct operations including student training and management required to produce guaranteed qualified crewmembers and maintenance engine run technicians at each training site in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 05 through 30 Jan 06. The Option Exercise Price shall be \$22,794,768 (\$1,899,564/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 05 through 30 Sept 06.

Note: Throughput may vary within the minimum-maximum ranges. Before the exercise of this option, the Government shall provide updated throughput requirements for each course. The CLIN Price will be adjusted prior to option exercise based on the updated Section J, Attachment 7 "Student Throughput Tables."

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**1504**      **OPTION CLIN**

*Noun:*                      STUDENT TRAINING AND MANAGEMENT-FY07

*NSN:*                        N - Not Applicable

*Contract type:*           J - FIRM FIXED PRICE

*Inspection:*              DESTINATION

*Acceptance:*             DESTINATION

*FOB:*                        DESTINATION

*Descriptive Data:*

The Contractor shall plan, manage, and conduct operations including student training and management required to produce guaranteed qualified crewmembers and maintenance engine run technicians at each training site in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 06 through 30 Jan 07. The Option Exercise Price shall be \$26,772,681 (\$2,231,056.75/mo). Payments shall be monthly in accordance with FAR 52-232-1 "Payments." The Option Exercise Period of Performance shall be from 01 Oct 06 through 30 Sept 07.

Note: Throughput may vary within the minimum-maximum ranges. Before the exercise of this option, the Government shall provide updated throughput requirements for each course. The CLIN Price will be adjusted prior to option exercise based on the updated Section J, Attachment 7 "Student Throughput Tables."

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**1811**      **OPTION CLIN**

*Noun:*                                WST #16, MARCH AFB  
*NSN:*                                 N - Not Applicable  
*Contract type:*                    J - FIRM FIXED PRICE  
*Inspection:*                        DESTINATION  
*Acceptance:*                        DESTINATION  
*FOB:*                                 DESTINATION

*Descriptive Data:*

The Contractor shall provide all labor, material, tools, equipment and facilities necessary to fabricate and/or modify C-17 Weapon System Trainer (WST) #16, to include all hardware, software, and support equipment, in accordance with Section J, Attachment 2, "System Specification," to meet the 36 Mos ARO at March AFB. The Contractor shall provide systems engineering/program management to include preparation of management reports, planning, directing, scheduling and controlling all aspects of C-17 ATS production. The Contractor shall perform safety/quality assurance management and interface with the prime aircraft contractor for production/integration of ATS components in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification." The Contractor shall incorporate all of the ECP's, CCP's and PTP's in accordance with Section J, Attachment 1, "Statement of Work."

Payment for the subject CLIN shall be in accordance with FAR 52.232-32, "Performance Based Payments". The milestone payments schedule for WST #16 is incorporated in Section J, Attachment 9, "Performance Based Payments, Milestones."

The Option Exercise Period shall be from contract award through 30 Sept 03. The Option Exercise Price shall be \$11,819,790. The Option Exercise Delivery Schedule shall be 36 months after option exercise.

**1812**      **OPTION CLIN**

*Noun:*                                INITIAL SPARES, WST #16  
*NSN:*                                 N - Not Applicable  
*Contract type:*                    J - FIRM FIXED PRICE  
*Inspection:*                        DESTINATION  
*Acceptance:*                        DESTINATION  
*FOB:*                                 DESTINATION

*Descriptive Data:*

The Contractor shall provide all labor, materials, tools, equipment and facilities necessary to provide all initial spares required, to include expense and investment spares, as set forth in Section J, Exhibit B, "Initial Spares Package," for adequate support of WST #16 in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

Payments for subject CLIN shall be in accordance with FAR 52.232-1 "Payments."

The Option Exercise Period shall be from contract award through 30 Sept 03. The Option Exercise Price shall be \$1,598,856. The Option Exercise Delivery Schedule shall be 36 months after option exercise.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**1813** OPTION CLIN

*Noun:* SITE ACTIVATION, WST #16  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall complete all activities (except those activities identified in CLIN 8004) associated with site activation for WST #16, at March AFB to include, but not be limited to, facilities engineering, technical support, site conversion, system assembly, installation & check out and Host Base Interface, in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2 "System Specification."

Payments for subject CLIN shall be made in accordance with FAR 52.232-1 "Payments."

The Option Exercise Period shall be from contract award through 30 Sept 03. The Option Exercise Price shall be \$1,314,929. The Option Exercise Delivery Schedule shall be 36 months after option exercise.

Material Costs for Site Activation are covered in CLIN 8004.

**1814** OPTION CLIN

*Noun:* DISTRIBUTED MISSION TRAINING, WST #16  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide all labor, materials, tools and equipment necessary to meet the distributed mission training mission training requirements associated with WST #16 in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

Payments for subject CLIN shall be in accordance with FAR 52.232-1 "Payments."

The Option Exercise Period shall be from contract award through 30 Sept 03. The Option Exercise Price shall be \$175,502. The Option Exercise Delivery Schedule shall be 36 months after option exercise.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**1815** OPTION CLIN

*Noun:* DATA, WST #16  
*NSN:* N - Not Applicable  
*DD1423 is Exhibit:* A  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide all data in support of WST #16, in accordance with, and as specified in Section J, Exhibit A, "Contract Data Requirements List, DD Form 1423" and Attachment 1, "Statement of Work."

Costs associated with data shall be reflected in CLIN 1811, this item is "not separately priced."

The Option Exercise Period shall be from contract award through 30 Sept 03. The Option Exercise Price shall be NSP. The Option Exercise Delivery Schedule shall be 36 months after option exercise.

**1901** RESERVED CLIN

*Noun:* TRANSITION TO NEXT CONTRACT  
*NSN:* N - Not Applicable

*Descriptive Data:*

The Contractor is the incumbent, therefore, no transition to the successor is required for the instant award of the contract. However, a transition to the successor after this contract has completed is anticipated. Therefore, this CLIN shall be established when that transition is adequately defined and negotiated.

<b>5001</b>		1	\$236,986.00
		Lot	\$236,986.00

*Noun:* RELOCATION COSTS, WST #14  
*ACRN:* AA  
*NSN:* N - Not Applicable  
*Contract type:* S - COST  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall relocate essential personnel in support of CLIN 1003, "Site Activation, WST #14."

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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5002		1	\$291,565.00
		Lot	\$291,565.00

*Noun:* RELOCATION COSTS, WST #15  
*ACRN:* AA  
*NSN:* N - Not Applicable  
*Contract type:* S - COST  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall relocate essential personnel in support of CLIN 1013, "Site Activation, WST #15."

**5003** RESERVED CLIN

*Noun:* RELOCATION COSTS, CCT #2  
*NSN:* N - Not Applicable

*Descriptive Data:*

The Contractor shall relocate essential personnel in support of CLIN 1103, "Site Activation, CCT #2." At this time no relocation costs are anticipated. In the event, they are necessary, this CLIN will be activated.

**5004** OPTION CLIN

*Noun:* RELOCATION COSTS, MARCH LEARNING CENTER  
*NSN:* N - Not Applicable  
*Contract type:* S - COST  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall relocate essential personnel in support of CLIN 1006, "Site Activation, March Learning Center."

The Option Exercise Period shall be from the date of award through 30 Sept 2003. The Option Exercise Price shall be \$171,915. The Option Exercise Period of Performance shall be from the Option Exercise Date through 31 July 05.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**5005** OPTION CLIN

*Noun:* RELOCATION COSTS, O&M-FY04  
*NSN:* N - Not Applicable  
*Contract type:* S - COST  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall relocate essential personnel in support of FY04 O&M in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 03 through 30 Jan 04. The Option Exercise Price shall be \$433,866. The Option Exercise Period of Performance shall be from 01 Oct 03 through 30 Sept 04.

**5006** OPTION CLIN

*Noun:* RELOCATION COSTS, O&M-FY05  
*NSN:* N - Not Applicable  
*Contract type:* S - COST  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall relocate essential personnel in support of FY05 O&M in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 04 through 30 Jan 05. The Option Exercise Price shall be \$480,067. The Option Exercise Period of Performance shall be from 01 Oct 04 through 30 Sept 05.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**5007**      OPTION CLIN

*Noun:*                      RELOCATION COSTS, O&M-FY06  
*NSN:*                        N - Not Applicable  
*Contract type:*            S - COST  
*Inspection:*                DESTINATION  
*Acceptance:*                DESTINATION  
*FOB:*                         DESTINATION

*Descriptive Data:*

The Contractor shall relocate essential personnel in support of FY06 O&M in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 05 through 30 Jan 06. The Option Exercise Price shall be \$327,848. The Option Exercise Period of Performance shall be from 01 Oct 05 through 30 Sept 06.

**5008**      OPTION CLIN

*Noun:*                      RELOCATION COSTS, O&M-FY07  
*NSN:*                        N - Not Applicable  
*Contract type:*            S - COST  
*Inspection:*                DESTINATION  
*Acceptance:*                DESTINATION  
*FOB:*                         DESTINATION

*Descriptive Data:*

The Contractor shall relocate essential personnel in support of FY07 O&M in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Oct 06 through 30 Jan 07. The Option Exercise Price shall be \$437,647. The Option Exercise Period of Performance shall be from 01 Oct 06 through 30 Sept 07.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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<b>8001</b>		1	\$853,617.00
		Lot	\$853,617.00

*Noun:* MATERIAL COSTS, SITE ACTIVATION-WST #14  
*ACRN:* AA  
*NSN:* N - Not Applicable  
*Contract type:* U - COST PLUS FIXED FEE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide all materials necessary in support of CLIN 1003 "Site Activation, WST #14" in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

Estimated Cost	\$790,391
Fixed Fee	<u>\$63,226</u>
Total	\$853,617

<b>8002</b>		1	\$853,617.00
		Lot	\$853,617.00

*Noun:* MATERIAL COSTS, SITE ACTIVATION-WST #15  
*ACRN:* AA  
*NSN:* N - Not Applicable  
*Contract type:* U - COST PLUS FIXED FEE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide all materials necessary for Site Activation, WST #15 in support of CLIN 1013 in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

Estimated Cost	\$790,391
Fixed Fee	<u>\$63,226</u>
Total	\$853,617

**8003** RESERVED CLIN

*Noun:* MATERIAL COSTS, SITE ACTIVATION-CCT#2  
*NSN:* N - Not Applicable

*Descriptive Data:*

The Contractor shall provide all materials necessary for Site Activation, CCT #2 in support of CLIN 1103 in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

At this time no materials are anticipated for Site Activation, CCT #2. This CLIN is reserved for that purpose.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**8004** OPTION CLIN

*Noun:* MATERIAL COSTS, SITE ACTIVATION-WST #16  
*NSN:* N - Not Applicable  
*Contract type:* U - COST PLUS FIXED FEE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall provide all materials necessary for Site Activation, WST #16, in support of CLIN 1811 in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 30 June 03 through 30 Sept 03. The Option Exercise Price shall be \$771,669. The Option Exercise Period of Performance shall be 36 Mos from option exercise.

Estimated Cost	\$714,513
Fixed Fee	\$57,156
Total	\$771,669

**8011** OPTION CLIN

*Noun:* CHANGE MANAGEMENT-CY04  
*NSN:* N - Not Applicable  
*Contract type:* U - COST PLUS FIXED FEE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall maintain a change management process that includes training system enhancements and concurrency with the C-17 aircraft. The Contractor shall use the change management (PE/PI) process to maintain training system concurrency with the C-17 aircraft in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Sept 03 through 31 Dec 03. The Option Exercise Price shall be \$1,490,819 (\$124,234.91/mo). The Option Exercise Period of Performance shall be from 01 Jan 04 through 31 Dec 04.

Estimated Cost	\$1,380,512
Fixed Fee	<u>\$110,307</u>
Total	\$1,490,819

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**8012** OPTION CLIN

*Noun:* CHANGE MANAGEMENT-CY05  
*NSN:* N - Not Applicable  
*Contract type:* U - COST PLUS FIXED FEE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall maintain a change management process that includes training system enhancements and concurrency with the C-17 aircraft. The Contractor shall use the change management (PE/PI) process to maintain training system concurrency with the C-17 aircraft in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Sept 04 through 31 Dec 04. The Option Exercise Price shall be \$1,550,557 (\$129,213.08/mo). The Option Exercise Period of Performance shall be from 01 Jan 05 through 31 Dec 05.

Estimated Cost	\$1,435,831
Fixed Fee	<u>\$114,726</u>
Total	\$1,550,557

**8013** OPTION CLIN

*Noun:* CHANGE MANAGEMENT-CY06  
*NSN:* N - Not Applicable  
*Contract type:* U - COST PLUS FIXED FEE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall maintain a change management process that includes training system enhancements and concurrency with the C-17 aircraft. The Contractor shall use the change management (PE/PI) process to maintain training system concurrency with the C-17 aircraft in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Sept 05 through 31 Dec 05. The Option Exercise Price shall be \$1,613,082 (\$134,423.50/mo). The Option Exercise Period of Performance shall be from 01 Jan 06 through 31 Dec 06.

Estimated Cost	\$1,493,731
Fixed Fee	<u>\$119,351</u>
Total	\$1,613,082

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**8014** OPTION CLIN

*Noun:* CHANGE MANAGEMENT-CY07  
*NSN:* N - Not Applicable  
*Contract type:* U - COST PLUS FIXED FEE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall maintain a change management process that includes training system enhancements and concurrency with the C-17 aircraft. The Contractor shall use the change management (PE/PI) process to maintain training system concurrency with the C-17 aircraft in accordance with Section J, Attachment 1, "Statement of Work" and Attachment 2, "System Specification."

The Option Exercise Period shall be from 01 Sept 06 through 31 Dec 06. The Option Exercise Price shall be \$1,678,768 (\$139,897.33/mo). The Option Exercise Period of Performance shall be from 01 Jan 07 through 31 Dec 07.

Estimated Cost	\$1,554,558
Fixed Fee	\$124,210
Total	\$1,678,768

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
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**1001** 1 U 31 Jul 2005

*Noun:* WST #14, HICKAM AFB  
*ACRN:* AA

*Descriptive Data:*

The Contractor shall complete and deliver WST #14 to Hickam AFB, including all applicable modifications, no later than the date shown above. The Government shall be responsible for air shipment from Tulsa Ok to Hickam AFB.

**1002** 1 U 31 Jul 2005

*Noun:* INITIAL SPARES, WST #14  
*ACRN:* AA

*Descriptive Data:*

The Contractor shall deliver all initial spares for WST #14 no later than the date shown above.

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
1003		1	U			31 Jul 2005
	<p><i>Noun:</i> SITE ACTIVATION, WST #14  <i>ACRN:</i> AA  <i>Descriptive Data:</i>  The Contractor shall complete site activation for WST #14 no later than the date shown above.</p>					
1004		1	U			31 Jul 2005
	<p><i>Noun:</i> DISTRIBUTED MISSION TRAINING, WST #14  <i>ACRN:</i> AA  <i>Descriptive Data:</i>  The Contractor shall complete the DMT requirements for WST #14, no later than the date specified above.</p>					
1005		1	U			ASREQ
	<p><i>Noun:</i> DATA, WST #14  <i>ACRN:</i> AA</p>					
1011		1	U			28 Feb 2006
	<p><i>Noun:</i> WST #15, TRAVIS AFB  <i>ACRN:</i> AA  <i>Descriptive Data:</i>  The Contractor shall complete and deliver WST #15 to Travis AFB, including all applicable modifications, no later than the date shown above.</p>					
1012		1	U			28 Feb 2006
	<p><i>Noun:</i> INITIAL SPARES, WST #15  <i>ACRN:</i> AA  <i>Descriptive Data:</i>  The Contractor shall deliver all initial spares for WST #15 no later than the date shown above.</p>					
1013		1	U			28 Feb 2006
	<p><i>Noun:</i> SITE ACTIVATION, WST #15  <i>ACRN:</i> AA  <i>Descriptive Data:</i>  The Contractor shall complete site activation for WST #15 no later than the date shown above.</p>					

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
1014		1	U			28 Feb 2006
	<i>Noun:</i>					DISTRIBUTED MISSION TRAINING, WST #15
	<i>ACRN:</i>					AA
	<i>Descriptive Data:</i>					The Contractor shall complete the DMT requirements for WST #15, no later than the date specified above.
1015		1	U			ASREQ
	<i>Noun:</i>					DATA, WST #15
	<i>ACRN:</i>					AA
1101		1	U			31 Jul 2005
	<i>Noun:</i>					CCT #2, ALTUS AFB
	<i>ACRN:</i>					AA
	<i>Descriptive Data:</i>					The Contractor shall complete and deliver CCT #2 to Altus AFB, including all applicable modifications, no later than the date shown above.
1102		1	U			31 Jul 2005
	<i>Noun:</i>					INITIAL SPARES, CCT #2
	<i>ACRN:</i>					AA
	<i>Descriptive Data:</i>					The Contractor shall deliver all initial spares for CCT #2 no later than the date shown above.
1103		1	U			31 Jul 2005
	<i>Noun:</i>					SITE ACTIVATION, CCT #2
	<i>ACRN:</i>					AA
	<i>Descriptive Data:</i>					The Contractor shall complete site activation for CCT #2 no later than the date shown above.
1104		1	U			ASREQ
	<i>Noun:</i>					DATA, CCT #2
	<i>ACRN:</i>					AA

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
1105		1	U			31 Jul 2006
	<p><i>Noun:</i> CCT #1 RETROFIT</p> <p><i>ACRN:</i> AA</p> <p><i>Descriptive Data:</i> The Contractor shall complete and deliver CCT #1 Retrofit to Altus AFB, including all applicable modifications, no later than the date shown above.</p>					
1106		1	U			31 Jul 2006
	<p><i>Noun:</i> SPARE PARTS UPDATE, CCT #1 RETROFIT</p> <p><i>ACRN:</i> AA</p> <p><i>Descriptive Data:</i> The Contractor shall deliver all spare parts updates for CCT #2 no later than the date shown above.</p>					
1108		1	U			ASREQ
	<p><i>Noun:</i> DATA, CCT#1 RETROFIT</p> <p><i>ACRN:</i> AA</p>					
1201		1	U			31 Oct 2004
	<p><i>Noun:</i> RDS #1, LONG BEACH TEST BENCH</p> <p><i>Descriptive Data:</i> The Contractor shall transfer the Long Beach Test Bench RDS #1, including all applicable modifications, to the Government no later than the date shown above.</p>					
1202		1	U			31 Oct 2004
	<p><i>Noun:</i> RDS #2 ALTUS AFB</p> <p><i>Descriptive Data:</i> The Contractor shall transfer the Altus RDS #2, including all applicable modifications, to the Government no later than the date shown above.</p>					
1203		1	U			31 Oct 2004
	<p><i>Noun:</i> RDS #3 ALTUS AFB</p> <p><i>Descriptive Data:</i> The Contractor shall transfer the Altus RDS #3, including all applicable modifications, to the Government no later than the date shown above.</p>					

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ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
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1204		1	U			31 Oct 2004
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*Noun:* RDS #4 MCCHORD AFB

*Descriptive Data:*

The Contractor shall transfer the McChord RDS #4, including all applicable modifications, to the Government no later than the date shown above.

1205		1	U			31 Oct 2004
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*Noun:* RDS #5 MCCHORD AFB

*Descriptive Data:*

The Contractor shall transfer the McChord RDS #5, including all applicable modifications, to the Government no later than the date shown above.

1206		1	U			31 Oct 2004
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*Noun:* RDS #6 CHARLESTON AFB

*Descriptive Data:*

The Contractor shall transfer the Charleston RDS #6, including all applicable modifications, to the Government no later than the date shown above.

1207		1	U			31 Oct 2004
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*Noun:* RDS #7 CHARLESTON AFB

*Descriptive Data:*

The Contractor shall transfer the Charleston RDS #7, including all applicable modifications, to the Government no later than the date shown above.

1208		1	U			31 Oct 2004
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*Noun:* RDS #8 JACKSON ANG

*Descriptive Data:*

The Contractor shall transfer the Jackson RDS #8, including all applicable modifications, to the Government no later than the date shown above.

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
1210		1	U			31 Jul 2005
	<i>Noun:</i>		RDS #10, HICKAM AFB			
	<i>ACRN:</i>		AA			
	<i>Descriptive Data:</i>		The Contractor shall complete and deliver RDS #10 to Hicam AFB, including all applicable modifications, no later than the date shown above.			
1211		1	U			28 Feb 2006
	<i>Noun:</i>		RDS #11, TRAVIS AFB			
	<i>ACRN:</i>		AA			
	<i>Descriptive Data:</i>		The Contractor shall complete and deliver RDS #11 to Travis AFB, including all applicable modifications, no later than the date shown above.			
1213		1	U			ASREQ
	<i>Noun:</i>		DATA IN SUPPORT OF RDS			
	<i>ACRN:</i>		AA			
1250		1	U			12 MARO
	<i>Noun:</i>		ENHANCEMENT-WEB TRAINING MANAGEMENT SYSTEM			
	<i>ACRN:</i>		AB			
	<i>Descriptive Data:</i>		The Contractor shall complete the enhancements to the Web TMS in the timeframe shown above.			
1251		1	U			12 MARO
	<i>Noun:</i>		WEB SITE IN SUPPORT OF TMS (FY03 ENHANCEMENT)			
	<i>ACRN:</i>		AB			
	<i>Descriptive Data:</i>		The Contractor shall complete the Web TMS in the timeframe shown above.			

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ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
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5001		1	U			31 Jan 2006
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*Noun:* RELOCATION COSTS, WST #14  
*ACRN:* AA

*Descriptive Data:*

The Contractor shall complete all relocation activities in support of WST #14 no later than the date shown above.

5002		1	U			31 Aug 2006
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*Noun:* RELOCATION COSTS, WST #15  
*ACRN:* AA

*Descriptive Data:*

The Contractor shall complete all relocation activities in support of WST #15 no later than the date shown above.

8001		1	U			31 Jul 2005
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*Noun:* MATERIAL COSTS, SITE ACTIVATION-WST #14  
*ACRN:* AA

*Descriptive Data:*

The Contractor shall complete all material purchase activities in support of WST #14 no later than the date shown above.

8002		1	U			28 Feb 2006
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*Noun:* MATERIAL COSTS, SITE ACTIVATION-WST #15  
*ACRN:* AA

*Descriptive Data:*

The Contractor shall complete all material purchase activities in support of WST #15 no later than the date shown above.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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<b>AA</b>		\$59,854,557.00
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57 33010 113 3620 10C17A 010200 00000 000000 503000 F03000

*Funding breakdown:*

On CLIN 1001:	\$14,112,066.00
On CLIN 1002:	\$1,415,314.00
On CLIN 1003:	\$1,911,898.00
On CLIN 1004:	\$178,000.00
On CLIN 1005:	\$0.00
On CLIN 1011:	\$14,073,764.00
On CLIN 1012:	\$2,246,595.00
On CLIN 1013:	\$1,887,233.00
On CLIN 1014:	\$177,520.00
On CLIN 1015:	\$0.00
On CLIN 1101:	\$19,486,861.00
On CLIN 1102:	\$304,068.00
On CLIN 1103:	\$641,613.00
On CLIN 1104:	\$0.00
On CLIN 1105:	\$583,651.00
On CLIN 1106:	\$9,743.00
On CLIN 1108:	\$0.00
On CLIN 1210:	\$295,223.00
On CLIN 1211:	\$295,223.00
On CLIN 1213:	\$0.00
On CLIN 5001:	\$236,986.00
On CLIN 5002:	\$291,565.00
On CLIN 8001:	\$853,617.00
On CLIN 8002:	\$853,617.00
<i>PR/MIPR:</i> GYWF0037200139	\$19,003,104.00
GYWF0037200140	\$19,825,517.00
GYWF0037200146	\$20,432,542.00
GYWF0037200147	\$593,394.00

*Descriptive data:*

PR GYWF00372000139 PR Complete  
 PR GYWF00372000140 PR Complete  
 PR GYWF00372000146 PR Complete  
 PR GYWF00372000147 PR Complete

<b>AB</b>		\$277,313.00
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57 33400 303 65MW 101991 020000 59200 41897F 503000 F03000

*Funding breakdown:*

On CLIN 1250:	\$142,911.00
On CLIN 1251:	\$134,402.00
<i>PR/MIPR:</i> GYWF0037200148	\$277,313.00

*Descriptive data:*

GYWF0037200148 PR Complete

## LIST OF ATTACHMENTS

DOCUMENT	PGS	DATE	TITLE
EXHIBIT A	101	19 DEC 2002	CONTRACT DATA REQUIREMENTS LIST (CDRL)
EXHIBIT B	25	19 DEC 2002	INITIAL SPARES LIST
ATTACHMENT 1	20	19 DEC 2002	STATEMENT OF WORK
ATTACHMENT 2	33	19 DEC 2002	SYSTEMS SPECIFICATIONS
ATTACHMENT 3	4	19 DEC 2002	INTEGRATED MASTER PLAN
ATTACHMENT 4	9	19 DEC 2002	DD FORM 254 - CONTRACT SECURITY CLASSIFICATION
ATTACHMENT 5	1	19 DEC 2002	RESERVED - BASE SUPPORT AGREEMENT
ATTACHMENT 6	1	19 DEC 2002	RESERVED - LIST OF GOVERNMENT FURNISHED PROPERTY
ATTACHMENT 7	6	19 DEC 2002	STUDENT THROUGHPUT TABLES
ATTACHMENT 8	6	19 DEC 2002	OPTION MATRIX
ATTACHMENT 9	2	19 FEB 2002	PERFORMANCE BASED PAYMENTS