CONTRACT FILES

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

2. PROC INSTRUMENT ID NO (PIIN)	3. CALL ORDER NO	4. DATE OF ORDER*	5. REQUISITION PM/PURCHASE REQUEST PROJECT NO.	6. CERTIFIED FOR NATIONAL DEFENSE UNDER
F33657-97-D-2006 Mark all packages & papers with this number.	0001	06 DEC 1996	4057c/cls	BDC REG 2/DMS REG 1 RATING

7. ISSUED BY CODE FA8622

USAF/AFMC
AERONAUTICAL SYS CENTER, BLDG 22N
2690 C STREET, RM 222N
WRIGHT-PATTERSON AFB, OH 45433-7407
BUYER: JOE INMAN, ASC/CDSK
(513) 255-6632

8. ADMINISTERED BY CODE S2101A

DCMAO BALTIMORE
ATTN: CHESAPEAKE
200 TOWSONTOWN BLVD., WEST
TOWSON, MD 21204-5299

PAS: NONE

9. CONTRACTOR NAME AND ADDRESS CODE 4M057 FACILITY CODE 69048

MAILING DATE DEC 06 1996

SMALL BUSINESS ADMINISTRATION
WASHINGTON DISTRICT OFFICE
P. O. BOX 34500
WASHINGTON D. C. 20036
SUBCONTRACTOR: ANSTEC, INC.
1410 SPRING HILL RD
MACLEAN, VA 22102

IF "9" FOR MULTIPLE FACILITIES SEE SECT "G"

10. MAIL INVOICES TO

11. DISCOUNT FOR PROMPT PAYMENT

1ST N % ____ DAYS NET ____ DAYS
2ND ____ % ____ DAYS OTHER ____
3RD ____ % ____ DAYS IF "9" SEE SECT "B"

12a. PURCHASE OFFICE POINT OF CONTACT

AYV/A6F/AAM

12b. RESERVED FOR SERVICE/AGENCY USE

13. PAYMENT WILL BE MADE BY CODE SC1030

DFAS-COLUMBUS CENTER
DFAS-CO/CHESAPEAKE DIVISION
P. O. BOX 182264
COLUMBUS, OH 43218-2264

IF "9" SEE SECT "G"

14. TYPE CONTRACTOR A

15. SECURITY a. CLAS S b. DATE OF DD 254 96NOV6

16. CONTRACT ADMINISTRATION DATA

A. FAST PAY	B. CONTRACT (1) KIND	B. CONTRACT (2) TYPE	C. ABSTRACT RECIP ADP POINT	D. SPL CONT PROVISIONS	E. CONT ADMIN FUNC LMT
	6	9			

17. RESERVED	18. SVC/AGENCY USE	19. SURV CRIT	20. TOTAL AMOUNT
		C	$106,909.00

21. APPROPRIATION AND ACCOUNTING DATA

A. SCTY CLAS B. ACRN C. APPROPRIATION D. LIMIT SUBHEAD E. SUPPLEMENTAL ACCOUNTING CLASSIFICATION

F. CPN RECIPIENT DODAAD G. OBLIGATION AMOUNT H. NON-CLIN/ELIN PAYMENT PROV I. SVC AGENCY USE

22. TYPE OF ORDER

DELIVERY/TASK	X	NON-DOD CONTRACT NUMBER This order is subject to instructions contained on this side of form only and is issued in accordance with and subject to terms and conditions of above numbered contract, or Non-DOD Contract Number.
PURCHASE		REFERENCE YOUR

FURNISH THE FOLLOWING ON TERMS SPECIFIED HEREIN

*If quantity accepted by the Government is same as quantity ordered, indicated by X mark. If different, enter actual quantity accepted below quantity ordered and encircle.

23. UNITED STATES OF AMERICA

Margaret Yarrington 96 12 06 (YYMMMDD)

BY: NAME OF CONTRACTING/ORDERING OFFICER AND DATE MARGARET YARRINGTON Contracting Officer

24. TOTAL

28. DIFFERENCES

25. QUANTITY ORDERED HAS BEEN

☐ INSPECTED ☐ RECEIVED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS STATED

26. SHIP NO ☐ PARTIAL ☐ FINAL

27. D.O.VOUCHER NO

29. INITIALS

31. PAID BY

32. AMOUNT VERIFIED CORRECT FOR

DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

30. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL

33. CHECK NUMBER

35. I CERTIFY THIS AMOUNT IS CORRECT AND PROPER FOR PAYMENT

SIGNATURE AND TITLE OF CERTIFYING OFFICER

34. BILL OF LADING NUMBER

36. RECEIVED AT	37. RECEIVED BY	38. DATE RECEIVED	39. TOTAL CONTAINERS	40. S/R ACCOUNT NUMBER	41. S/R VOUCHER NUMBER

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirements H-013 entitled "Orders" and this delivery order 0001, the contractor shall provide ASC/LP with acquisition logistics support in accordance with the basic Statement of Work (SOW) set forth in CLIN 0001 below at a ceiling amount of $106,909.00.

2. SECTION B

Item No	Supplies/Services		Quantity Purch Unit	Unit Price Total Item Amount
0001	CLIN	sec class: U	1 LO	$ 88,587.00 $ 88,587.00

noun: ACQUISITION LOGISTIC SUPPORT
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: ALPF-9772G00012
type contract: Y

descriptive data:
The contractor shall provide acquisition logistic support in accordance with the attached Statement of Work (SOW) dated 22 October 1996. This CLIN is fully funded for twelve months of effort. Labor Hours 2080.

0002	CLIN	sec class: U	1 LO	NSP NSP

noun: DATA-EXHIBIT A
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: ALPF-9772G00012
type contract: Y

descriptive data:
The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 22 October 1996, attached as Exhibit A. The price of this item is included in the price of CLIN 0001 above.

Item No	Supplies/Services		Quantity Purch Unit	Unit Price Total Item Amount
0004	CLIN	sec class: U	1 LO	$ 18,322.00 $ 18,322.00

noun: TRAVEL AND COMPUTER SERVICES
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: ALPF-9772G00012
type contract: S

descriptive data:
The contractor shall provide Travel and Computer Services required in the performance of CLINs 0001 and 0002 above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/Travel Subcontracting". This item is fully funded.

3. SECTION F

Item No	Supplies Schedule Data		Delivery Schedule Quantity	Date
0001	CLIN Del Sch acrn: AA ship to: U	Sec Class: U	1	12MARO

descriptive data:
The period of performance shall be for twelve months after receipt of order.

0002	CLIN Del Sch acrn: AA ship to: U	Sec Class: U	1	ASREQ

descriptive data:
Data shall be in accordance with DD Form 1423, dated 22 October 1996. Exhibit A, attached hereto.

0004	CLIN Del Sch acrn: AA ship to: U	Sec Class: U	1	ASREQ

descriptive data:
Concurrent with item 0001.

4. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AA	ACCOUNT UNCLASSIFIED	5773010 F03000 117 3620 10B02A 0592E0 00000 000000 503000	$ 106,909.00

pr/mipr data:
ALPF-9772G00012

descriptive data:
The fund cite appears as follows on the PR:

5773010 117 3620 10B02A 0592E0 00000 000000 503000 F030001A

A&AS Code is IA.

5. SECTION H

a. In accordance with AF FAR Sup 5352.245-9000, Base Support (Jul 1992), base support will be provided by the F118 Engine Program Office for the following items:

Office space, Telephone, Utilities and Standard office materials and equipment.

b. In accordance with Special Access Requirements/Procedures, Atch 2, DD 254 dated 6 November 1996 applies to this delivery order.

c. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation -Time and Materials" the ceiling price of this order for item 0001 is $88,587.00 of which $88,587.00 is available and obligated. The amount currently funded will support the effort for twelve months after receipt of order.

6. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of item 0004 is $18,322.00. The amount presently available and allotted to this cost-reimbursable effort is $18,322.00. It is contemplated that the funds presently allotted to this item will cover the work to be performed for twelve months after receipt of order.

7. SECTION J

Document	Title and Date	No. of Pages
Atch 1	Statement of Work dated 22 October 1996 for F118-GE-100 Engine Integrated Product Team dated 22 October 1996	4
Atch 2	DOD Contract Security Classification Specifications 11 November 1996	2
Exhibit A	Contract Data Requirements List (CDRL) dated 22 October 1996	2

TASK ORDER
STATEMENT OF WORK 22 OCT 1996

1.0 PURPOSE
Provide acquisition logistics support to the ASC/LPB, Director of Acquisition Logistics in support of the F118-GE-100 Engine Integrated Product Team.

2.0 SCOPE

This effort primarily involves the functional elements as identified in the basic Statement of Work (SOW) under paragraphs 4.1 Integration of Maintenance Planning (MP); 4.3 Integration of Supply Support (SS); 4.4 Integration of Support Equipment (SE); 4.5 Integration of Technical Data (TD); Integration of Facilities (FA); and 4.11.3 Warranties. The tasks to be accomplished also include: Change Proposal and Document Evaluation and Definition of New Requirements. This task order describes the tasks to be performed in support of the F118 Engine System and associated equipment. No engineering support shall be provided under this SOW by the contractor.

3.0 RESPONSIBILITIES

The lead logistics manager is responsible for the technical liaison, review, approval, and final acceptance of efforts accomplished under this statement of work.

4.0 WORK TO BE ACCOMPLISHED

The contractor shall perform the following tasks in accordance with the basic contract and this task order. The period of performance for this order is approximately one year and shall end concurrently with the end of the basic contract (DI-MGMT-80368/T, SEQ A001; DI-A-3024A/T, SEQ A002; DI-ADMN-80447, SEQ A003; DI-MISC-80508/T, SEQ A004).

4.1 LOGISTICS SUPPORT TASKS

The contractor shall provide acquisition logistics support services to ensure the established goals, objectives, and procedures are complied with in support of the F118 engine system and associated equipment.

4.1.1 INTEGRATION OF MAINTENANCE PLANNING(MP) The support contractor shall provide maintenance planning support for the F118 engine system and associated equipment as follows:

a. Assist the F118 Team representatives in performing maintenance planning activities that will support the F118 engine concept of operations. The primary planning forum will be the F118 engine Maintenance Planning Working Group,(MPWG).

b. Assist F118 Team representatives in the planning for and coordination of contractor/ government maintenance planning meetings and conferences. This shall include the finalizing of maintenance plans, and the preparation of minutes and action items for tracking and resolution of identified problems.

c. Review and provide recommendations on maintenance planning documents, specifications, plans, ECPs, CCPs and ACSNs, and identify impacts to maintenance planning activities.

d. Assist in the Depot Maintenance Activation Planning (DMAP) process, source of repair decisions, repair development activities, depot maintenance interservicing decisions, and evaluation of the current two level maintenance concept Required actions may include preparation of cost benefit analysis reports.

e.Identify impacts to the maintenance plan, and the established organic maintenance capability.

f. Assist in transition planning by providing inputs to the logistics sustainment manager, and the F118 Engine IPT co-leads.

4.1.2 INTEGRATION OF SUPPLY SUPPORT (SS). The contractor shall monitor and maintain a data base on all Interim Contractor Support (ICS), including MICAP, Readiness Support Package (RSP) and spares status. This shall include, but not be limited to, attending meetings, and assisting in processing LRUs for repair.

4.1.3 INTEGRATION OF NON COMPLEX SUPPORT EQUIPMENT (SE). Perform logistics support for SE as follows:

a. Review and assess the SE programs to ensure SE is available to support operational requirements. Develop and provide work around plans if short falls are identified.

b. Receive, evaluate, process, and track SERDs. The evaluation shall include: assessment of logistics schedule, cost and production risks; ensure that SERDs for new development SE contain sufficient justification for not using existing SE; ensure that proposed SERDs cover all system SE requirements; and provide recommendations regarding their disposition based upon this evaluation.

c. Maintain a hardcopy SERD database containing all approved non complex SE SERDS.

4.1.4 INTEGRATION OF TECHNICAL DATA(TD). Provide TD support as follows:

a. Assist in the development and refinement of customer TD requirements and the preparation of draft contractual requirements documents. This shall include assisting in preparation of and conducting technical data conferences and reviews. This may include independent technical manual (TM) validation and user verification support.

b. Assist in monitoring technical data development,and coordination of TO verification schedules. Provide recommendations on required changes.

c. Review, CFAE/CFE Notices and provide recommendations regarding their disposition based upon this evaluation.

4.1.5 INTEGRATION OF FACILITIES (FA). The contractor shall prepare management plans and provide assistance necessary to activate bases receiving the F118 engine and equipment acquired by the government. This shall include developing procedures, guidelines and documentation for identification and resolution of problems affecting the fielded engine system or subsystems; documenting research and analysis accomplished in support of field activities; and use of government approved software to update and track field support action items and OPRs

4.1.6 WARRANTIES. Perform warranty technical and management support to include:

a. Review of legal, regulatory, and contractual requirements pertaining to the F118 engine system warranty.

b. Evaluate proposed changes to the contract and assess any potential impact they may have on the warranty.

c. Provide technical and management assistance for implementation and administration of the warranty and any changes thereto including participating in warranty planning team meetings, preparation of draft updates to the engine system warranty plan, warranty implementation plan and warranty handbooks.

d. Provide warranty orientation and administration training to the F118 engine team, including using command personnel, to facilitate implementation of the warranty.

4.1.7 CHANGE PROPOSAL AND DOCUMENT EVALUATION. The contractor shall evaluate all change proposals, draft directives, military specifications and standards for logistics program impacts resulting from each proposed change. As a minimum, this evaluation shall ensure the pertinate logistics elements have been considered in each proposal; the proposed coverage is adequate and suitable; omission of necessary coverage has been determined; duplications of coverage has been noted; proposed delivery schedules have been developed; and an analysis of proposed cost has been performed. Reports and meeting charts (CCB, etc.) shall be provided as required at time of tasking.

4.1.8 Definition of New Requirements: The contractor shall provide acquisition logistics support and expertise in the definition of new logistics requirements for the F118 engine and equipment. This may include implementation of AF tracking systems such as INFOCEN and CEMS.

4.2 Review Participation

As required under paragraph 4.0, the support contractor shall attend program reviews and provide technical assessments of action items with respect to logistics requirements. The support contractor shall develop summary information on the activities, action items, conclusions and recommendations related to meetings and reviews specific meetings that will require support are the Logistic Support Analysis (LSA) review, and the Component Improvement Program(CIP)review.

4.3 Briefing Support

As required under paragraph 4.0, the support contractor shall assist in the preparation of briefing material. This shall include compiling background information, organizing the information, writing the information briefing format, preparing talking papers and providing backup information as required.

4.4 Travel

As required under paragraph 4.0, the support contractor shall travel as required to participate in meetings, reviews, audits and research necessary in accomplishment of assigned tasks. Travel will include various CONUS locations.

5.0 DATA AND OTHER DELIVERABLES

All data/reports and deliverables shall be delivered in accordance with the Contract Data Requirements List (CDRL) DD Forms 1423, items A001,thru A004.

6.0 GENERAL INFORMATION

6.1 Work Location

Accomplishment of tasks required by this task order requires work in the F118 Engine Program Office located at Wright-Patterson Air Force Base (WPAFB), Ohio. Office space, telephone, utilities and standard office materials and equipment will be provided by the government.

6.2 Contractor Relationships/Supervision

In interactions and dealings with system contractors/ subcontractors, the contractor shall perform work for investigation purposes only. The contractor shall not provide direction nor otherwise interject into government/system contractor/subcontractor relationships. Contractor personnel **shall not** be under the direct supervision of Air Force personnel.

6.3 Security Classification

The F118 engine, supporting the B-2 program, operates in a "Special Access Required" environment. All personnel assigned to the F118 support effort of the B-2 program must be "Accessed" and obtain a SECRET security clearance. Acceptance of personnel for initial assignment requires a SECRET/SAR security clearance and must meet program access criteria. Failure to achieve program access or a secret security clearance will result in withdrawal of this task order. Access to classified information, up to and including SECRET, will be required. Preparation and/or storage of classified information will not be required. The DD Form 254 will be used as guidance for all classified information access.

CONTRACT DATA REQUIREMENTS LIST
(2 Data Items)

Form Approved
OMB No. 0704-0188

F33657-97-D-2006/0001
Section J
Exhibit A
page 1 of 2

Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0002
B. EXHIBIT:
C. CATEGORY: TDP ____ TM ____ OTHER MGMT/ADMN
D. SYSTEM/ITEM: Technical Support
E. CONTRACT/PR NO.: F33657-97-D-2006
F. CONTRACTOR:

1. DATA ITEM NO.: A001
2. TITLE OF DATA ITEM: Status Report
3. SUBTITLE:
4. AUTHORITY (Data Acquisition Document No.): DI-MGMT-80368/T
5. CONTRACT REFERENCE:
6. REQUIRING OFFICE: ASC/LPBS
7. DD 250 REQ: LT
8. APP CODE:
9. DIST STATEMENT REQUIRED: N/A
10. FREQUENCY: MONTHLY
11. AS OF DATE: See 16
12. DATE OF FIRST SUBMISSION: See 16
13. DATE OF SUBSEQUENT SUBMISSION: See 16
14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
ASC/LPB		1	
ASC/CDSY		1	
ASC/LPBS		1	
15. TOTAL →		3	

16. REMARKS

Block 4: Paragraphs 10.1.1g; 10.2.2.1a,b,d,e; 10.2.2.2; and 10.2.3 of this data item are deleted.

Blocks 11, 12, 13: Status reports are due by the 7th workday after end of the first full month and subsequent months of the task order reporting period. Trip reports/meeting minutes are due not later than 5 days after meeting or trip.

Block 14: CDSY requires status reports only.

17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO.: A002
2. TITLE OF DATA ITEM: Presentation Material
3. SUBTITLE:
4. AUTHORITY (Data Acquisition Document No.): DI-A-3024A/T
5. CONTRACT REFERENCE:
6. REQUIRING OFFICE: ASC/LPBS
7. DD 250 REQ: LT
8. APP CODE:
9. DIST STATEMENT REQUIRED: N/A
10. FREQUENCY: See 16
11. AS OF DATE: See 16
12. DATE OF FIRST SUBMISSION: See 16
13. DATE OF SUBSEQUENT SUBMISSION: See 16
14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
ASC/LPB		1	
ASC/LPBS		1	
15. TOTAL →		2	

16. REMARKS

Block 4: Paragraphs 10.3b and 10.3c of this data item are deleted.

Block 7: To be coordinated on-site.

Blocks 10, 11, 12, 13: Submittal dates are to be as requested at time of tasking.

17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: Marcia A. Hamlin
H. DATE: 22 Oct 96
I. APPROVED BY:
J. DATE:

DD Form 1423-2, JUN 90 — Previous editions are obsolete. — Page 1 of 2 Pages

1059:183

CONTRACT DATA REQUIREMENTS LIST
(2 Data Items)

Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0002
B. EXHIBIT:
C. CATEGORY: TDP ____ TM ____ OTHER ADMN/MISC
D. SYSTEM/ITEM: Technical Support
E. CONTRACT/PR NO.: F33657-97-2006
F. CONTRACTOR:

1. DATA ITEM NO.: A003
2. TITLE OF DATA ITEM: Contract Summary Report
3. SUBTITLE:
17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:
4. AUTHORITY (Data Acquisition Document No.): DI-ADMN-80447
5. CONTRACT REFERENCE:
6. REQUIRING OFFICE: ASC/LPBS
7. DD 250 REQ: DD
8. APP CODE: A
9. DIST STATEMENT REQUIRED: N/A
10. FREQUENCY: OTIME/R
11. AS OF DATE: See 16
12. DATE OF FIRST SUBMISSION: See 16
13. DATE OF SUBSEQUENT SUBMISSION: See 16
14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
ASC/LPB		1	
ASC/CDSY		1	
ASC/LPBS		1	
15. TOTAL →		3	

16. REMARKS

Block 4: Contractor format acceptable.

Blocks 11, 12, 13: Draft due 30 days prior to end of order, Government comments due 15 days prior to end of order. Final report due at end of order.

1. DATA ITEM NO.: A004
2. TITLE OF DATA ITEM: Technical Report - Study/Services
3. SUBTITLE:
17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:
4. AUTHORITY (Data Acquisition Document No.): DI-MISC-80508/T
5. CONTRACT REFERENCE:
6. REQUIRING OFFICE: ASC/LPBS
7. DD 250 REQ: LT
8. APP CODE:
9. DIST STATEMENT REQUIRED: N/A
10. FREQUENCY: See 16
11. AS OF DATE: See 16
12. DATE OF FIRST SUBMISSION: See 16
13. DATE OF SUBSEQUENT SUBMISSION: See 16
14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
ASC/LPB		1	
ASC/LPBS		1	
15. TOTAL →		2	

16. REMARKS

Block 4: Contractor format is acceptable.

Block 7: Memoranda generated and signed by on-site analyst. Representative may be used to transmit data.

Blocks 10, 11, 12, 13: To be determined by the suspense date applied to the task at the time it is required.

G. PREPARED BY: Marcia A. Hamlin
H. DATE: 22 Oct 96
I. APPROVED BY:
J. DATE:

DD Form 1423-2, JUN 90 — Previous editions are obsolete — Page 2 of 2 Pages

1059/183

DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION

(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)

1. CLEARANCE AND SAFEGUARDING

a. FACILITY CLEARANCE REQUIRED: SECRET

b. LEVEL OF SAFEGUARDING REQUIRED: SECRET

2. THIS SPECIFICATION IS FOR: *(X and complete as applicable)*

X	a. PRIME CONTRACT NUMBER F33657-97-D-2006/0001 Exp November, 2001	
	b. SUBCONTRACT NUMBER	
	c. SOLICITATION OR OTHER NUMBER	DUE Date *(YYMMDD)*

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

X	a. ORIGINAL *(Complete date in all cases)*		Date *(YYMMDD)* 961106
	b. REVISED *(Supersedes all previous specs)*	Revision No.	Date *(YYMMDD)*
	c. FINAL *(Complete item 5 in all cases)*		Date *(YYMMDD)*

4. IS THIS A FOLLOW-ON CONTRACT? [ ] YES [X] NO. If Yes, complete the following:

Classified material received or generated under _____ *(Preceding Contract Number)* is transferred to this follow-on contract

5. IS THIS A FINAL DD FORM 254? [ ] YES [X] NO. If Yes, complete the following:

In response to the contractor's requested dated _____, retention of the identified classified material is authorized for the period of _____

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

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
ANSTEC INC 1410 Springhill Road, Suite 500 MacLean, VA 22102	69048	Northeast Reagion, DIS Mid-Atlantic Sector 1040 Kings Highway North Cherry Hill, NJ 08034-1908

7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
N/A	N/A	N/A

8. ACTUAL PERFORMANCE

a. LOCATION	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
N/A	N/A	N/A

9. GENERAL IDENTIFICATION OF THIS PROCUREMENT

Specialized Logistics Management Support for the B-2 Weapon System F118-GE-100 Engine

10. THIS CONTRACT WILL REQUIRE ACCESS TO:	YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		X
b. RESTRICTED DATA		X
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		X
d. FORMERLY RESTRICTED DATA		X
e. INTELLIGENCE INFORMATION		
(1) Sensitive Compartmented Information (SCI)		X
(2) Non-SCI		X
f. SPECIAL ACCESS INFORMATION	X	
g. NATO INFORMATION		X
h. FOREIGN GOVERNMENT INFORMATION		X
i. LIMITED DISSEMINATION INFORMATION		X
j. FOR OFFICIAL USE ONLY INFORMATION		X
k. OTHER *(Specify)*		

11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	YES	NO
a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	X	
b. RECEIVE CLASSIFIED DOCUMENTS ONLY		X
c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		X
d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		X
e. PERFORM SERVICES ONLY		X
f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		X
g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		X
h. REQUIRE A COMSEC ACCOUNT		X
i. HAVE TEMPEST REQUIREMENTS		X
j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		X
k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		X
l. OTHER *(Specify)* Notification of Government Security activity (ASC/YSGS) Required	X	

F33657-97-D-2006/0001 SECTION I ATCH 2

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

[ ] Direct [X] Through *(Specify):*

ASC/PA, Wright-Patterson AFB, OH 45433. Public release is not authorized without prior approval. All public release requests will be submitted in accordance with the B-2 Program's security classification guidance.

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

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

a. The prime contractor (ANSTEC) will not require access to classified information.

b. Senior Cejay Government Security Guide (SCGSG), dated 1 Sep 88, revised 15 Apr 90, and directives identified within this guide apply. Guidance conflict will be resolved by the B-2 System Program Office, Wright-Patterson AFB, Ohio. Classification, declassification and markings will be in accordance with Executive Order 12958.

c. Ref Blk 11g: Special Access Required (SAR) material and is not releasable to the Defense Technical Information Center (DTIC).

d. The notification of Government Security Activity and Visitor Group Security clause applies. See contract clause in Section I for details.

e. Project Manager: Mr. John Joy, ASC/LPB, (937) 255-8594

f. Basic Program Manager: Ms. Maureen Young, ASC/CDSY, (937) 255-8526

g. The National Industrial Security Program Operating Manual (NISPOM) Jan 95 applies.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. *(If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed)* [X] Yes [ ] No

Ref Blk 10f: SAR Requirements/Procedures apply. See SCGSG for details.

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

DIS is relieved of inspection responsibility and security cognizance for program material. ASC/YS, Wright-Patterson AFB, Ohio will maintain security cognizance over all program material.

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

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE *(Include Area Code)*
Margaret Yarrington	Contracting Officer	(513) 255-7003

d. ADDRESS *(Include Zip Code)*

ASC/CDSK
Wright-Patterson AFB, OH 45433-7107

e. SIGNATURE

Margaret Yarrington

ASC/SYS
COORDINATION
PC-ONLY
7 Nov 96 SM

17. REQUIRED DISTRIBUTION

- [X] a. CONTRACTOR
- [ ] b. SUBCONTRACTOR
- [X] c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
- [ ] d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
- [X] e. ADMINISTRATION CONTRACTING OFFICER
- [X] f. OTHERS AS NECESSARY ASC/SYSI

DD Form 254, DEC 90 *(REVERSE) (EF-V1) (PerFORM PRO)*

CONTRACT FILES

ORDER FOR SUPPLIES OR SERVICES

1. PAGE 1 OF 7

2. PROC INSTRUMENT ID NO (PIIN): F33657-97-D-2006
Mark all packages & papers with this number.

3. CALL ORDER NO: 0002

4. DATE OF ORDER*:

5. REQUISITION PM/PURCHASE REQUEST PROJECT NO.:

6. CERTIFIED FOR NATIONAL DEFENSE UNDER DO-C9
BDC REG 2/DMS REG 1 RATING

7. ISSUED BY CODE FA8622

ASC/CDS, BLDG 11A
1970 MONAHAN WAY, RM 123
WRIGHT-PATTERSON AFB, OH 45433-7208

BUYER: THOMAS REASTER, ASC/CDSK
(937) 255-6632

8. ADMINISTERED BY CODE S2404A

DCMAO, BALTIMORE
ATTN: CHESAPEAKE
200 TOWSONTOWN BLVD., WEST
TOWSON, MD 21204-5299

9. CONTRACTOR NAME AND ADDRESS CODE 4M057 FACILITY CODE 69048

SMALL BUSINESS ADMINISTRATION
WASHINGTON DISTRICT OFFICE
P O BOX 34500
WASHINGTON DC 20043-4500
SUBCONTRACTOR: ANSTEC, INC
1410 SPRING HILL RD
MACLEAN, VA 22101

MAILING DATE
MAR 10 1997

IF "9" FOR MULTIPLE FACILITIES SEE SECT "G"

10. MAIL INVOICES TO

11. DISCOUNT FOR PROMPT PAYMENT
1ST N % ____ DAYS NET ____ DAYS
2ND ____ % ____ DAYS OTHER ____
3RD ____ % ____ DAYS
IF "9" SEE SECT "B"

12a. PURCHASE OFFICE POINT OF CONTACT
AWY/A6F/ATS

12b. RESERVED FOR SERVICE/AGENCY USE

13. PAYMENT WILL BE MADE BY CODE SC1030

DFAS-COLUMBUS CENTER
DFAS-CO/CHESAPEAKE DIVISION
P O BOX 182264
COLUMBUS OH 43218-2264

IF "9" SEE SECT "G"

14. TYPE CONTRACTOR: A

15. SECURITY a. CLAS S b. DATE OF DD 254 961106

16. CONTRACT ADMINISTRATION DATA

A. FAST PAY	B. CONTRACT (1) KIND	(2) TYPE	C. ABSTRACT RECIP ADP POINT	D. SPL CONT PROVISIONS	E. CONT ADMIN FUNC LMT
	6	9			

17. RESERVED	18. SVC/AGENCY USE	19. SURV CRIT	20. TOTAL AMOUNT
		C	$13,896.07

21. APPROPRIATION AND ACCOUNTING DATA
A. SCTY CLAS B. ACRN C. APPROPRIATION D. LIMIT SUBHEAD E. SUPPLEMENTAL ACCOUNTING CLASSIFICATION
F. CPN RECIPIENT DODAAD G. OBLIGATION AMOUNT H. NON-CLIN/ELIN PAYMENT PROV I. SVC AGENCY USE

22. TYPE OF ORDER
DELIVERY/TASK [X]
PURCHASE [ ]

NON-DOD CONTRACT NUMBER
This order is subject to instructions contained on this side of form only and is issued in accordance with and subject to terms and conditions of above numbered contract, or Non-DOD Contract Number.

REFERENCE YOUR

FURNISH THE FOLLOWING ON TERMS SPECIFIED HEREIN

*If quantity accepted by the Government is same as quantity ordered, indicated by X mark. If different, enter actual quantity accepted below quantity ordered and encircle.

23. UNITED STATES OF AMERICA
BY: NAME OF CONTRACTING/ORDERING OFFICER AND DATE
970310 (YYMMMDD)
MARGARET YARRINGTON
Contracting Officer

24. TOTAL

28. DIFFERENCES

25. QUANTITY ORDERED HAS BEEN
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS STATED

26. SHIP NO
[ ] PARTIAL
[ ] FINAL

27. D.O.VOUCHER NO

29. INITIALS

31. PAID BY

32. AMOUNT VERIFIED CORRECT FOR

DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

30. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

33. CHECK NUMBER

35. I CERTIFY THIS AMOUNT IS CORRECT AND PROPER FOR PAYMENT

SIGNATURE AND TITLE OF CERTIFYING OFFICER

34. BILL OF LADING NUMBER

36. RECEIVED AT	37. RECEIVED BY	38. DATE RECEIVED	39. TOTAL CONTAINERS	40. S/R ACCOUNT NUMBER	41. S/R VOUCHER NUMBER

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirement H-013 entitled "Orders" and this delivery order 0002, the contractor shall provide acquisition logistics support in accordance with the attached Statement of Work (SOW) "Support to the Theater Missile Defense Attack Operations IPT for Modernization Planing, Operational Concept and JTARS Advanced Technology Demonstrations" dated February 1997 as specified below at a ceiling amount of $ 13,896.07.

2. SECTION B

Item No	Supplies/Services		Quantity Purch Unit	Unit Price Total Item Amount
0001AA	SubCLIN	sec class: U	1	$ 12,033.12
			LO	$ 12,033.12

noun: ACQUISITION LOGISTIC SUPPORT
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data:GFBFS977200008
type contract: Y

descriptive data:
A. The contractor shall provide acquisition logistic support in accordance with the attached SOW. This SubCLIN is for an estimated 344 hours and is fully funded.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours (for 60 days) for each category:

LABOR CATEGORY	ESTIMATED HOURS
Project Manager	
Ops Research Analyst	
Senior Logistician	344
Journeyman Logistician	
Associate Logistician	
Admin Mgmt Assistant	
Logistics Clerk	
TOTAL DIRECT LABOR	344

Item No	Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount

0001AB OPTION SubCLIN sec class: U

noun: ACQUISITION LOGISTIC SUPPORT
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GFBFS977200008
type contract: Y

descriptive data:
A. The contractor shall provide acquisition logistic support in accordance with the attached SOW. The price for this SubCLIN is $57,926.88 for an estimated 1,656 hours.

B. The Contractor grants to the Government an option to acquire the services described in this subCLIN at the price set forth in the schedule. The Government may exercise said option unilaterally by giving the Contractor written notice at any time on or before the expiration date of SubCLIN 0001AA.

C. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

Labor Category	Estimated Hours
Project Manager	
Ops Research Analyst	
Senior Logistician	1,656
Journeyman Logistician	
Associate Logistician	
Admin Mgmt Assistant	
Logistics Clerk	
TOTAL DIRECT LABOR	1,656

0002AA SubCLIN sec class: U 1 NSP
LO NSP

noun: DATA-EXHIBIT A
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GFBFS977200008
type contract: Y

descriptive data:
The contractor shall provide data in accordance with Contract Data Requirements List (CDRLS A0002,A0003,A0004), DD Form 1423, dated 24 February 1997, as Exhibit A. The second Status Report (CDRL A002) will be the deliverable for the end of this Phase I period. The price of this SubCLIN is included in the price of SubCLIN 0001AA above.

Item No	Supplies/Services		Quantity Purch Unit	Unit Price Total Item Amount
0002AB	OPTION SubCLIN	sec class: U	1 LO	NSP NSP

noun: DATA-EXHIBIT A
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GFBFS977200008
type contract: Y

descriptive data:
A. The contractor shall provide data in accordance with Contract Data Requirements List (CDRL A0002,A0003,A0004), DD Form 1423, dated 24 February 1997, a as Exhibit A. The price of this item is included in the price of SubCLIN 0001AB above.

B. The Contractor grants to the Government an option to acquire the services described in this SubCLIN at the price set forth in the schedule. The Government may exercise said option unilaterally by giving the Contractor written notice at any time on or before the expiration date of SubCLIN 0001AA.

0004AA	SubCLIN	sec class: U	1 LO	$ 1,862.95 $ 1,862.95

noun: TRAVEL AND COMPUTER SERVICES
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GFBFS977200008
type contract: S

descriptive data:
The contractor shall provide Travel/ Computer Services required in the performance of SubCLINs 0001AA and 0002AA above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Material/Computer Services/Travel/Subcontracting". This SubCLIN is fully funded.

Item No	Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount

0004AB OPTION SubCLIN sec class: U
noun: TRAVEL AND COMPUTER SERVICES
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GFBFS977200008
type contract: S

descriptive data:
The contractor shall provide Travel/ Computer Services required in the performance of SubCLINs 0001AB and 0002AB above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Material/Computer Services/Travel/Subcontracting". The price for this SubCLIN is $13,215.30.

B. The Contractor grants to the Government an option to acquire the services described in this subCLIN at the price set forth in the schedule. The Government may exercise said option unilaterally by giving the Contractor written notice at any time on or before the expiration date of subCLIN 0001AA.

3. SECTION F

Item No	Supplies Schedule Data	Delivery Schedule Quantity	Delivery Schedule Date
0001AA	SubCLIN Del Sch Sec Class: U acrn: AA ship to: U	1	2MARO

descriptive data:
The period of performance shall be for two (2)months after receipt of order.

0002AA	SubCLIN Del Sch Sec Class: U acrn: AA ship to: U	1	ASREQ

descriptive data:
Data shall be in accordance with DD Form 1423, dated 24 February 1997. Exhibit A, attached hereto.

0004AA	SubCLIN Del Sch Sec Class: U acrn: AA ship to: U	1	ASREQ

descriptive data:
Concurrent with SubCLIN 0001AA.

4. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AA	ACCOUNT UNCLASSIFIED	5773600 F03000 297 4720 674479 230007 00592 28060F 503000	$ 13,896.07
	pr/mipr data: GFBFS977200008		

descriptive data:
The fund cite appears as follows on the PR:

5773600 297 4720 674479 230007 592 28060F 503000 F030001A

A&AS Code is 592.

5. SECTION H

a. In accordance with AF FAR Sup 5352.245-9000, Base Support (Jul 1992), base support will be provided by the Theater Missile Defense IPT Program Office for the following items:

Office space, Telephone, Utilities and Standard office materials and equipment.

b. In accordance with Special Access Requirements/Procedures, Atch 2, DD 254 dated 7 March 1997 applies to this delivery order.

c. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation -Time and Materials" the ceiling price of this order for SubCLIN 0001AA is $12,033.12 of which $12,033.12 is available and obligated. The amount currently funded will support the effort for two months after receipt of order.

6. SECTION I
The following clauses are added to Section I-CONTRACT CLAUSES for this task order:

52.217-5 EVALUATION OF OPTIONS (JUL 1990) Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

52.217-8 OPTION TO EXTEND SERVICES (AUG 1989) The Government may require continued performance of any services within the limits and at the rates specified in the Contract. The Contracting Officer may exercise the option by written notice to the Contractor within the period specified in the Schedule.

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of SubCLIN 0004AA is $1,862.95. The amount presently available and allotted to this cost-reimbursable effort is $1,862.95. It is contemplated that the funds presently allotted to this SubCLIN will cover the work to be performed for two months after receipt of order.

7. SECTION J

Document	Title and Date	No. of Pages
Atch 1	Statement of Work dated February 1997 for Support to the Theater Missile Defense Attack Operations IPT for Modernization Planing, Operational Concept and JTARS Advanced Technology Demonstrations" dated -- February 1997	4
Atch 2	DOD Contract Security Classification Specifications 07 March 1997	3
Exhibit A	Contract Data Requirements List (CDRL) dated 24 February 1997	5

TASK ORDER IMPLEMENTATION PLAN
THEATER MISSILE DEFENSE (TMD) ATTACK OPERATIONS (AO)
INTEGRATED PRODUCT TEAM (IPT)

1.0 INTRODUCTION AND BACKGROUND (TASK ORDER 1.0)

The purpose of this task order implementation plan is to transition from the old to the new contract with no disruption to the TMD AO IPT program office and the incumbent contractor workforce. The ANSTEC Team management/technical approach described below will be revisited on implementation and adjusted where necessary to support our objective of accomplishing a smooth transition.

We are committed to making this transition seamless—transparent to the TMD AO IPT and smooth for the incumbent acquisition logistics team personnel. A transparent, smooth transition is essential to maintaining the continuity of operations of the TMD AO IPT weapons system program.

We intend to hire the acquisitions logistics person currently approved to work in the TMD AO IPT. We can have these team members ready and able to report to work on March 7, 1997. We will take care of and support the TMD AO IPT acquisition logistics team member so that the individual can concentrate completely on TMD AO IPT requirements. We have a reputation for taking care of our people. When we bid on this job, we protected employee benefits and sustained our people-focused policies including competitive salaries.

The ANSTEC Team, comprised of ANSTEC and its only subcontractor, Dynamics Research Corporation (DRC), brings to the TMD AO IPT a corporate strength of over 2,000 professionals and combined annual sales of over $165 million. Of these 2,000-plus professionals, the ANSTEC Team currently has over 400 professionals providing Air Force assistance and advisory service contract support to Air Force Materiel Command (AFMC) organizations at Wright-Patterson AFB, Eglin AFB, Hanscom AFB, and Tinker AFB. The ANSTEC Team provides the TMD AO IPT more that just local Aeronautical Systems Center (ASC) trained logisticians. We bring the combined infrastructure of our team to support our person in the TMD AO IPT at ASC. This corporate infrastructure has ties throughout the Air Staff, AFMC, and Air Combat Command (ACC)—the TMD IPT's customer.

The ANSTEC Team's infrastructure supporting its logistician in the TMD AO IPT has as its core a pool of professional high-technology people with a broad spectrum of skills and knowledge (i.e., operational researchers, system analysts, and computer scientists) to assist in meeting TMD AO logistics needs. These people not only have current knowledge and expertise, but are at the forefront of technology in assisting Air Force customers in understanding and solving logistics problems.

Current work in the TMD AO IPT program office with logistics modeling includes helping define the requirements for the future strike fighter. This logistics modeling work can provide the cornerstone of assisting the TMD AO IPT in making logistics trades among competing system requirements and, in fact, is currently being evaluated by ACC/LG as an analysis tool for the same purpose. The ANSTEC Team is in a position to provide the connectivity between ACC/LG and the TMD AO IPT.

2.0 APPLICABLE DOCUMENTS (TASK ORDER 2.0)

The scope of this implementation plan covers integrated logistics support (ILS) planning efforts, in response to weapon system acquisition planning and technology demonstrations, as called out in the TMD, PMD 2336(3), dated 12 September 1995.

3.0 Technical Approach (Task Order 3.0)

Objective

The ANSTEC Team's technical approach ensures that the TMD acquisition logistics objectives, as amplified in paragraphs 3.1 and 3.2 of the basic task order, drive each of the team's supporting objectives and tasks.

Supporting Objectives

The ANSTEC Team will assist in accomplishing ILS planning efforts to determine the impact of TMD program initiatives on the logistics support structure. All activity will conform to the existing TMD IPT structure. In addition, the ANSTEC Team will assist in conducting review activities, briefing support and perform travel as requested by the TMD IPT Lead.

3.1 Modernization Planning Support (Task Order 3.1)

The ANSTEC Team will perform research, analysis and develop comprehensive life cycle costs for acquisition and cost of ownership estimates. The ANSTEC Team analysis will include a supportability assessment and characterize essential support planning efforts during acquisition phase 0. This task will include follow-on support of "what-if" exercises as they are presented after the initial modernization planning process (MPP) cost estimate is submitted to HQ ACC.

The ANSTEC Team will research and define the full functionally of the current concept's technical definitions; this will include definition of the objective of the concept, analysis of the avionics interfaces to the existing avionics suites, and evaluation of the impact of the concept on the operational aspects of the weapon system. The contractor will use this information to evaluate and define the acquisition strategy required for the current concepts. This task will include collection of cost data for the baseline systems, reliability and maintainability for the existing systems, and prime contractor estimates for predicted reliability forecasts combined with weapon system contractors cost estimates for acquisition development and production.

Upon completion of the research and data collection process, the ANSTEC Team will assess the concept for cost-estimating relationships and develop a modeling strategy for the final cost estimate. The contractor will evaluate the models used by the baseline weapons systems for appropriateness for the TMD concepts and level of sensitivity. Development of additional estimating strategies and cost-estimating relationships will be performed, as required, to accurately capture all acquisition and cost-of-ownership costs. The ANSTEC Team will test the models and relationships prior to use with actual cost values to ensure accurate cost estimate documentation. The final cost data will be formatted to meet the requirements of the USAF's MPP cost model. The ANSTEC Team will provide full documentation of the entire cost-estimating process, including ground rules and assumptions, data input, model cost relationships, data analysis, model runs, output data, and final analysis and recommendations in the format determined by the MPP documentation.

3.2 Operational Concept And Technology Demonstrations (Task Order 3.2)

The ANSTEC Team will provide integrated logistical support planning to ensure that the test objectives of the TMD technology test demonstrations are met. This planning will include the coordination and scheduling of test support assets, arranging for transportation of test articles to arrive in the test location, and ensuring appropriate support equipment, communications, facilities, power, and other resources necessary for completion of test objectives. The ANSTEC Team will document the logistics planning efforts in a final logistics support agreement between the demonstration support providers and the TMD program; this documentation will be provided in a technical report format. The contractor will provide the required logistics support integration and management expertise, perform site surveys in each of the Air

Force installations and test ranges, and support test planning working groups for each of the technology demonstrations, as required.

The ANSTEC Team will work with the prime weapon system contractor to monitor progress in the development of technology integration with existing Air Force platforms. The ANSTEC Team will provide asset visibility support and coordination between the Government and the prime contractor for logistics-related impacts, and ensure that Government-furnished equipment used in the technology demonstrations is adequately handled and maintained and in serviceable condition when returned to Government inventories.

4.0 Program Management (Task Order 4.0)

4.1 ANSTEC Team Program Manager Responsibilities

The ANSTEC Team Program Manager will be responsible to ASC/CDSK for overall contract technical performance, including cost and schedule, completeness/correctness of all data submittals, coordination of the selection of the task leader, and collaboration on the task leader's performance. Based on its understanding of TMD AO IPT requirements, ANSTEC proposes a Senior Logistician/Task Leader who has more than 10 years of direct acquisition logistics experience, with 2 years of Theater Missile Defense experience on this task order. In support of ASC's policy to reduce overhead/management direct labor charges, any overhead/management man-hour requirements over and above what can be expected of a Task Leader will be absorbed by the Program Manager.

4.2 ANSTEC Team Responsibilities

The ANSTEC Team Senior Logistician Task Leader will be responsible to the TMD function area evaluator (FAE) (ASC/FBXT) for day-to-day operations, technical liaison, review, approval, and final acceptance of efforts accomplished under this implementation plan. Included will be a task accomplishment plan (TAP) to be submitted along with the first monthly status report.

5.0 Data Management (Task Order 5.0)

The ANSTEC Team will provide the following contract deliverables:

- **Status Report (A0002).** 10 days after the first full month of contract order award and as an appendix to the status report, the contractor will provide a performance and cost status.
- **Contract Summary Report (A0003).** A draft Contract Summary Report (CSR) will be submitted 30 days prior to contract completion date, and a final CSR will be submitted at contract completion date.
- **Technical Report (A0004).** Requirements for technical reports will requested through the Task Order Monitor.

The ANSTEC Team will ensure each contract deliverable is provided as required by the CDRL.

6.0 Travel Requirements

The team will perform travel as outlined below and prepare a trip report documenting the results of the meetings or reviews. Before the actual travel of any team member, the customer will be required to provide written approval. An estimated cost for the trip will be provided, as well as an estimate of the travel funds remaining.

As directed, all estimates for travel are based on origination from Dayton, Ohio. The ANSTEC Team temporary duty travel itinerary follows:

Destination	Number of Trips	Duration (Days)	Number of Travelers
Cannon AFB	1	3	1
Eglin AFB	4	3	1
Melbourne, FL	2	3	1
Orlando, FL	2	3	1
Los Angeles, CA	2	3	1

7.0 STAFFING

The ANSTEC Team proposes one Senior Logistician to support TMD AO IPT.

The ANSTEC Team understands that TMD AO IPT needs and acknowledges the requirement to provide people with knowledge of the TMD AO IPT concepts. As circumstances would have it, the only individual who meets this requirement is currently accomplishing similar work under the existing contract, which expires in early March 1997. Our intention is, after being awarded a task by the Air Force for this work, to hire the incumbent for our team supporting the TMD AO. We are confident in being able to hire the talented individual, since both ANSTEC and DRC have a full complement of employee benefits, competitive salaries, and reputations for "taking care of people."

In accordance with Section H-015 of the contract, ANSTEC has not included the resume of the incumbent staff since it is already approved and on file.

DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION

(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)

1. CLEARANCE AND SAFEGUARDING

a. FACILITY CLEARANCE REQUIRED
SECRET

b. LEVEL OF SAFEGUARDING REQUIRED
SECRET

2. THIS SPECIFICATION IS FOR: *(X and complete as applicable)*

X	a. PRIME CONTRACT NUMBER F33657-97-D-2006/0002 (exp: 6 Mar 98)	
	b. SUBCONTRACT NUMBER	
	c. SOLICITATION OR OTHER NUMBER	DUE Date *(YYMMDD)*

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

X	a. ORIGINAL *(Complete date in all cases)*		Date *(YYMMDD)* 97 03 07
	b. REVISED *(Supersedes all previous specs)*	Revision No.	Date *(YYMMDD)*
	c. FINAL *(Complete item 5 in all cases)*		Date *(YYMMDD)*

4. IS THIS A FOLLOW-ON CONTRACT? [ ] YES [X] NO. If Yes, complete the following:

Classified material received or generated under _____ *(Preceding Contract Number)* is transferred to this follow-on contract

5. IS THIS A FINAL DD FORM 254? [ ] YES [X] NO. If Yes, complete the following:

In response to the contractor's requested dated _____, retention of the identified classified material is authorized for the period of _____

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

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
ANSTEC, Inc 1410 Spring Hill Rd, Suite 500 McLean, VA 22102	69048	Captial Area DIS Hoffman Bldg 2461 Eisenhower Ave Alexandria, VA 22331-1000

7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
N/A	N/A	N/A

8. ACTUAL PERFORMANCE

a. LOCATION	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
N/A	N/A	N/A

9. GENERAL IDENTIFICATION OF THIS PROCUREMENT

On-site to ASC/FBXT

10. THIS CONTRACT WILL REQUIRE ACCESS TO:	YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		X
b. RESTRICTED DATA		X
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		X
d. FORMERLY RESTRICTED DATA		X
e. INTELLIGENCE INFORMATION		
(1) Sensitive Compartmented Information (SCI)		X
(2) Non-SCI		X
f. SPECIAL ACCESS INFORMATION		X
g. NATO INFORMATION		X
h. FOREIGN GOVERNMENT INFORMATION		X
i. LIMITED DISSEMINATION INFORMATION		X
j. FOR OFFICIAL USE ONLY INFORMATION	X	
k. OTHER *(Specify)*		

11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	YES	NO
a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	X	
b. RECEIVE CLASSIFIED DOCUMENTS ONLY		X
c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		X
d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		X
e. PERFORM SERVICES ONLY		X
f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		X
g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		X
h. REQUIRE A COMSEC ACCOUNT		X
i. HAVE TEMPEST REQUIREMENTS		X
j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		X
k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		X
l. OTHER *(Specify)*		X

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

[ ] Direct [X] Through *(Specify)*:

ASC/PA, 1865 4th Street, Suite 15, Wright-Patterson AFB OH 45433-7129.

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

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

a. Ref Block 10j: FOUO applies: See addendum.
b. Ref Block 11a: Releasing government activity will furnish complete classification guidance for the service to be performed. Contractor performance is restricted to ASC/FBXT, 2275 D Street, Suite 16, Wright-Patterson AFB OH 45433-7233.
c. Program Manager: Mr. Gary E. Martin, ASC/FBXT, (937) 255-1230 or DSN 785-1230.
d. The National Industrial Security Program Operating Manual (NISPOM), Jan 95 applies. Classification, declassification and markings will be in accordance with E.O. 12958.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. *(If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed)* [ ] Yes [X] No

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

Contractor performance will occur at ASC/FBXT, 2275 D Street, Suite 16, Wright-Patterson AFB OH 45433-7233. DIS is relieved of all responsibility for contractor performance on the installation. ASC/SYSIC, WPAFB, OH will maintain security oversight.

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

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE *(Include Area Code)*
d. ADDRESS *(Include Zip Code)*	ASC/SYS COORDINATION PC-ONLY	**17. REQUIRED DISTRIBUTION**
e. SIGNATURE		[X] a. CONTRACTOR
		[ ] b. SUBCONTRACTOR
		[X] c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
		[ ] d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
		[ ] e. ADMINISTRATION CONTRACTING OFFICER
		[X] f. OTHERS AS NECESSARY

FOR OFFICIAL USE ONLY

The following procedures will be used to protect FOR OFFICIAL USE ONLY (**FOUO**) information.

1. **HANDLING**: Access to FOUO material shall be limited to those employees who need the material to do their jobs. The FOR OFFICIAL USE ONLY marking is assigned to information when created by a DOD User Agency. FOR OFFICIAL USE ONLY is not a classification, but requires extra precautions to ensure it is not released to the public.

2. **MARKING**:

a. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any).

b. In a classified document, mark:

- An individual paragraph that contains FOUO, but not classified information, by placing "(FOUO)" at the beginning of the paragraph.

- The top and bottom of each page that has both FOUO and classified information, with the highest security classification of the information on that page.

- "FOUO" at the bottom of each page that has FOUO but not classified..

- If a classified document also contains FOUO information or if the classified material become FOUO when declassified, place the following statement on the bottom of the cover or the first page, under the classification marking: "NOTE: If declassified, review the document to make sure material is not FOUO and not exempt under AFI 37-131 before public release.

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

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

e. Make sure that documents that transmit FOUO materials call attention to any FOUO attachments.

f. Any FOUO material released to a contractor by a DOD User Agency must have the following statement on the front page or cover: **THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. EXEMPTION(S) _____ APPLY.**

3. **STORAGE**: To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when internal building security is provided. When there is not internal security, locked buildings or rooms usually provide adequate after-hours protection. For additional protection, store FOUO material in locked containers such as file cabinets, desks, or bookcases. Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.

4. **TRANSMISSION**: FOUO material shall be transmitted by the same methods as other UNCLASSIFIED material. Discussion of FOUO material on the telephone is authorized if necessary for performance of the contract. FOUO information may be transmitted over telephone lines in digital form, by telecopies, or by other DSN teletype lines without encryption.

5. **RELEASE**: FOUO information shall not be released outside the contractor's facility except to representatives of the DOD.

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

CONTRACT DATA REQUIREMENTS LIST	Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis High way, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. listed Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
	A	TDP TM OTHER N/A DOD/AMSDL
D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A0002	Status Report	

4. AUTHORITY (Data Acquisition Document No.	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MGMT-80368/T	SOW Para 4.0	ASC/FBXT

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
LT		Monthly	SEE BLK 16	
8. APP CODE		11. AS OF DATE	13. DATE SUBSEQUENT SUBMISS.	
		SEE BLK 16	Monthly	

a. ADDRESSEE	b. COPIES Draft	Reg	Final Repro
ASC/XRPA		1	
ASC/FBXT		1	
ASC/CDSY		1	
TOTAL		3	

16. REMARKS

1. Block 4 - Contractor format acceptable. Contractor may append content for DI-FNCL-80912/T Cost and Performance Report to this status report.

2. Block 12 - Initial submission due 10th day after first full month after contract order awarded.

3. Block 11 - Meeting Minutes/Trip Reports due 5 days after meeting or trip.

4. Status reports shall have two sections. The first section will report progress on cost analysis for modernization planning or other customer cost requests. The second section will report progress in logistics support planning and integration efforts for operational concept and advanced technology demonstrations.

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Kurt D. Hau	24 Feb 97	H E Martin	2/24/97

DD FORM 1423-1, JUN 90 *Previous editions are obsolete*

CONTRACT DATA REQUIREMENTS LIST	Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis High way, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. listed Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
	A	TDP TM OTHER N/A DOD/AMSDL
D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A0002	Status Report	Performance and Cost Report

4. AUTHORITY (Data Acquisition Document No.	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MGMT-80368	SOW Para 4.0	ASC/FBXT

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
LT		Monthly	See Blk 16	
8. APP CODE		11. AS OF DATE	13. DATE SUBSEQUENT SUBMISS.	
		See Blk 16	Monthly	

a. ADDRESSEE	b. COPIES Draft	Reg	Final Repro
ASC/XRP		1	
ASC/FBXT		1	
ASC/CDSY		1	
TOTAL		3	

16. REMARKS

1. Block 12 - Initial submission due on 10th day after first full month after contract order awarded.

2. This report shall contain contract funds status report elements to include open commitments, accrued expenditures, forecast billings, estimated termination costs and remarks on any variances that would result in exceeding the task order total dollar amount.

3. Block 11 - This report may be submitted as an appendix to DI-MGMT-80368/T, Status Report.

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Kurt D. Hau	24 Feb 97	H E Martin	2/24/97

DD FORM 1423-1, JUN 90 *Previous editions are obsolete*

CONTRACT DATA REQUIREMENTS LIST	Formed Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis High way, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. listed Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
	A	TDP TM OTHER N/A DOD/AMSDL
D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A0003	Final Reports	

4. AUTHORITY (Data Acquisition Document No.	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-ADMIN-80447	SOW Paras 3.1, 3.2 & 5.0	ASC/FBXT

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
D		ONE/R		
8. APP CODE		11. AS OF DATE	13. DATE SUBSEQUENT SUBMISS.	
A	AN		See Blk 16	

16. REMARKS

1. Block 4 - Contractor format acceptable.

2. Block 12 - This report shall be delivered 10 working days prior to task completion.

3. Final report shall have two sections. The first section shall consist of complete analyses delineating all concept definitions and cost elements performed. The second section shall include all finalized logistic support agreements, if applicable, and after action reports following operational concept and advanced technology demonstrations.

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
ASC/FBXT		1	
ASC/XRC		1	
ASC/CDSY		1	
TOTAL		3	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Kurt D. Pan	24 Feb 97	H E Martin	2/24/97

DD FORM 1423-1, JUN 90 *Previous editions are obsolete*

CONTRACT DATA REQUIREMENTS LIST	Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis High way, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. listed Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER N/A DOD/AMSDL
D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A0004	Technical Reports Study/SVCS	Interim Reports

4. AUTHORITY (Data Acquisition Document No.	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MISC-80508	SOW PARA 3.1, 3.2, 5.0	ASC/FBXT

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
LT		ONE/R	SEE BLK 16	
8. APP CODE		11. AS OF DATE	13. DATE SUBSEQUENT SUBMISS.	
		AS REQ	AS REQ	

16. REMARKS

1. Blocks 4 - Contractor format acceptable:

2. Block 12 - Delivery of cost analysis documentation is to be delivered 15 days prior to MPP data submittal date, and the test planning documentation 30 days prior to start of the test demonstration.

a. ADDRESSEE	b. COPIES Draft	Final Reg	Repro
ASC/FBXT		1	
ASC/XRC		1	
TOTAL		2	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Kurt J. Kau	24 Feb 97	H E Martin	2/24/97

DD FORM 1423-1, JUN 90 *Previous editions are obsolete*

Mailing Addresses for CDRLs:

ASC/FBXT, Bldg 16
2275 D Street, Suite 16
Wright-Patterson AFB OH 45433-7233

ASC/XRP (Ms. Sherry Matsel) & XRC (Mr. Gene Lee), Bldg 16
2275 D Street, Suite 10
Wright-Patterson AFB OH 45433-7227

CONTRACT FILES

ORDER FOR SUPPLIES OR SERVICES

2. PROC INSTRUMENT ID NO (PIIN): F33657-97-D-2006
Mark all packages & papers with this number.

3. CALL ORDER NO: 0003

4. DATE OF ORDER*: 26 MAR 1997

5. REQUISITION PM/PURCHASE REQUEST PROJECT NO.

6. CERTIFIED FOR NATIONAL DEFENSE UNDER
BDC REG 2/DMS REG 1 RATING

7. ISSUED BY CODE FA8622

ASC/CDS, BLDG 11A
1970 MONAHAN WAY, RM 123
WRIGHT-PATTERSON AFB, OH 45433-7208

BUYER: TOM REASTER, ASC/CDSK
(937) 255-5411

8. ADMINISTERED BY CODE S2101A

DCMAO BALTIMORE
ATTN: CHESAPEAKE
200 TOWSONTOWN BLVD., WEST
TOWSON, MD 21204-5299

9. CONTRACTOR NAME AND ADDRESS CODE 4M057 FACILITY CODE 69048

SMALL BUSINESS ADMINISTRATION
WASHINGTON DISTRICT OFFICE
P O BOX 34500
WASHINGTON DC 20043-4500
SUBCONTRACTOR: ANSTEC, INC
1410 SPRING HILL RD
MACLEAN, VA 22102

MAILING DATE MAR 26 1997

IF "9" FOR MULTIPLE FACILITIES SEE SECT "G"

10. MAIL INVOICES TO

11. DISCOUNT FOR PROMPT PAYMENT
1ST N % ____ DAYS NET ____ DAYS
2ND ____ % ____ DAYS OTHER ____
3RD ____ % ____ DAYS
IF "9" SEE SECT "B"

12a. PURCHASE OFFICE POINT OF CONTACT
AWY/A6F/ATS

12b. RESERVED FOR SERVICE/AGENCY USE

13. PAYMENT WILL BE MADE BY CODE SC1030

DFAS-COLUMBUS CENTER
DFAS-CO/CHESAPEAKE DIVISION
P O BOX 182264
COLUMBUS OH 43218-2264

IF "9" SEE SECT "G"

14. TYPE CONTRACTOR: A

15. SECURITY a. CLAS S b. DATE OF DD 254 970324

16. CONTRACT ADMINISTRATION DATA
A. FAST PAY ____ B. CONTRACT (1) KIND 6 (2) TYPE 9 C. ABSTRACT RECIP ADP POINT ____ D. SPL CONT PROVISIONS ____ E. CONT ADMIN FUNC LMT ____

17. RESERVED

18. SVC/AGENCY USE

19. SURV CRIT: C

20. TOTAL AMOUNT: $139,169.73

21. APPROPRIATION AND ACCOUNTING DATA
A. SCTY CLAS ____ B. ACRN ____ C. APPROPRIATION ____ D. LIMIT SUBHEAD ____ E. SUPPLEMENTAL ACCOUNTING CLASSIFICATION ____
F. CPN RECIPIENT DODAAD ____ G. OBLIGATION AMOUNT ____ H. NON-CLIN/ELIN PAYMENT PROV ____ I. SVC AGENCY USE ____

22. TYPE OF ORDER
DELIVERY/TASK [X]
PURCHASE [ ]

NON-DOD CONTRACT NUMBER
This order is subject to instructions contained on this side of form only and is issued in accordance with and subject to terms and conditions of above numbered contract, or Non-DOD Contract Number.

REFERENCE YOUR ____

FURNISH THE FOLLOWING ON TERMS SPECIFIED HEREIN

*If quantity accepted by the Government is same as quantity ordered, indicated by X mark. If different, enter actual quantity accepted below quantity ordered and encircle.

23. UNITED STATES OF AMERICA
Margaret Yarrington 960324 (YYMMMDD)
BY: NAME OF CONTRACTING/ORDERING OFFICER AND DATE
MARGARET YARRINGTON
Contracting Officer

24. TOTAL

28. DIFFERENCES

25. QUANTITY ORDERED HAS BEEN
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS STATED

26. SHIP NO
[ ] PARTIAL
[ ] FINAL

27. D.O.VOUCHER NO

29. INITIALS

31. PAID BY

32. AMOUNT VERIFIED CORRECT FOR

DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

30. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

33. CHECK NUMBER

35. I CERTIFY THIS AMOUNT IS CORRECT AND PROPER FOR PAYMENT

SIGNATURE AND TITLE OF CERTIFYING OFFICER

34. BILL OF LADING NUMBER

36. RECEIVED AT | 37. RECEIVED BY | 38. DATE RECEIVED | 39. TOTAL CONTAINERS | 40. S/R ACCOUNT NUMBER | 41. S/R VOUCHER NUMBER

* When used as a formal contract this will be the effective date.

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirement H-013 entitled "Orders" and this delivery order 0003, the contractor shall provide acquisition logistics support in accordance with the attached Statement of Work (SOW) "F-16 Acquisition Logistics Support" dated 28 February 1997 as specified below at a ceiling amount of $ 139,169.73.

2. SECTION B

Item No	Supplies/Services		Quantity Purch Unit	Unit Price Total Item Amount
0001AA	SubCLIN	sec class: U	1	$ 111,246.16
			LO	$ 111,246.16

noun: ACQUISITION LOGISTIC SUPPORT
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data:GYPFF977200049
type contract: Y

descriptive data:
A. The contractor shall provide acquisition logistic support in accordance with the attached SOW. This SubCLIN is for an estimated 3,096 hours and is fully funded.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours (for 60 days) for each category:

LABOR CATEGORY	ESTIMATED HOURS
Prime	
Senior Logistician-	688
Journeyman Logistician-	1,032
SubContractor	
Senior Logistician-	1,376
TOTAL DIRECT LABOR	3,096

Item No	Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount

0001AB OPTION SubCLIN sec class: U

noun: ACQUISITION LOGISTIC SUPPORT
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFF977200049
type contract: Y

descriptive data:
A. The contractor shall provide acquisition logistic support in accordance with the attached SOW. The price for this SubCLIN is $421,903.72 for an estimated 12,236.0 hours.

B. The Contractor grants to the Government an option to acquire the services described in this subCLIN at the price set forth in the schedule. The Government may exercise said option unilaterally by giving the Contractor written notice at any time on or before the expiration date of SubCLIN 0001AA.

C. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

Labor Category		Estimated Hours
	Prime	
Senior Logistician-		3,312.0
Journeyman Logistician-		4,968.0
	Subcontractor	
Senior Logistician		3,956.0
TOTAL DIRECT LABOR		12,236.0

0002AA SubCLIN sec class: U 1 NSP
LO NSP

noun: DATA-EXHIBIT A
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFF977200049

type contract: Y

descriptive data:
The contractor shall provide data in accordance with Contract Data Requirements List (CDRLS,A0002,A0003,A0004), DD Form 1423, dated 27 January 1997, attached as Exhibit A. The second Status Report (CDRL A002) will be the deliverable for the end of this Phase I period. The price of this SubCLIN is included in the price of SubCLIN 0001AA above.

Item No	Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount

0002AB OPTION SubCLIN sec class: U
noun: DATA-EXHIBIT A
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFF977200049

type contract: Y

descriptive data:
A. The contractor shall provide data in accordance with Contract Data Requirements List (CDRL A0002,A0003,A0004), DD Form 1423, dated 27 January 1997, attached as Exhibit A. The price of this item is included in the price of SubCLIN 0001AB above.

B. The Contractor grants to the Government an option to acquire the services described in this SubCLIN at the price set forth in the schedule. The Government may exercise said option unilaterally by giving the Contractor written notice at any time on or before the expiration date of SubCLIN 0001AA.

0004AA	SubCLIN sec class: U	1	$ 27,923.57
		LO	$ 27,923.57

noun: TRAVEL AND COMPUTER SERVICES
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFF977200049

type contract: S

descriptive data:
The contractor shall provide Travel/ Computer Services required in the performance of SubCLINs 0001AA,0002AA, and 0003AA above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Material/Computer Services/Travel/Subcontracting". The price for this SubCLIN is $27,923.57. This SubCLIN is fully funded.

Item No	Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount

0004AB OPTION SubCLIN sec class: U
noun: TRAVEL AND COMPUTER SERVICES
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFF977200049

type contract: S

descriptive data:
A. The contractor shall provide Travel/ Computer Services required in the performance of SubCLINs 0001AB,0002AB, and 0003AB above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Material/Computer Services/Travel/Subcontracting". The price for this SubCLIN is $114,507.65.

B. The Contractor grants to the Government an option to acquire the services described in this SubCLIN at the price set forth in the schedule. The Government may exercise said option unilaterally by giving the Contractor written notice at any time on or before the expiration date of SubCLIN 0001AA.

3. SECTION F

Item No	Supplies Schedule Data	Delivery Schedule Quantity	Delivery Schedule Date
0001AA	SubCLIN Del Sch Sec Class: U acrn: AA ship to: U	1	2MARO

descriptive data:
The period of performance shall be for two (2)months after receipt of order.

0002AA	SubCLIN Del Sch Sec Class: U acrn: AA ship to: U	1	ASREQ

descriptive data:
Data shall be in accordance with DD Form 1423, dated 24 February 1997. Exhibit A, attached hereto.

0004AA	SubCLIN Del Sch Sec Class: U acrn: AA ship to: U	1	ASREQ

descriptive data:
Concurrent with SubCLIN 0001AA.

4. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AA	ACCOUNT UNCLASSIFIED	5773010 F03000IE 117 3620 13F16X 090790 00000 000000 503000	$ 139,169.73
	pr/mipr data: GYPFF977200049		

descriptive data:
The fund cite appears as follows on the PR:

5773010 117 3620 13F16X 090790 00000 000000 503000 F03000IE

A&AS Code is IE

5. SECTION H

a. In accordance with AF FAR Sup 5352.245-9000, Base Support (Jul 1992), base support will be provided by the F-16 Program Office for the following items:

Office space, Telephone, Utilities and Standard office materials and equipment.

b. In accordance with Special Access Requirements/Procedures, Atch 2, DD 254 dated 24 March 1997 applies to this delivery order.

c. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation-Time and Materials" the ceiling price of this order for SubCLIN 0001AA and 0003AA is $111,246.16 of which $111,246.16 is available and obligated. The amount currently funded will support the effort for two months after receipt of order.

6. SECTION I
The following clauses are added to Section I-CONTRACT CLAUSES for this task order:

52.217-5 EVALUATION OF OPTIONS (JUL 1990) Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

52.217-8 OPTION TO EXTEND SERVICES (AUG 1989) The Government may require continued performance of any services within the limits and at the rates specified in the Contract. The Contracting Officer may exercise the option by written notice to the Contractor within the period specified in the Schedule.

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of SubCLIN 0004AA is $27,923.57. The amount presently available and allotted to this cost-reimbursable effort is $27,923.57. It is contemplated that the funds presently allotted to this SubCLIN will cover the work to be performed for two months after receipt of order.

7. SECTION J

Document	Title and Date	No. of Pages
Atch 1	Statement of Work dated 28 February 1997 for F-16 Acquisition Logistics Support	6
Atch 2	DOD Contract Security Classification Specifications 24 March 1997	3
Exhibit A	Contract Data Requirements List (CDRL) dated 27 January 1997	4

STATEMENT OF WORK
FOR
F-16 ACQUISITION LOGISTICS SUPPORT

28 FEB 1997

1.0 PURPOSE

The purpose of this task order is to provide acquisition logistics support to the Support Systems Division, F-16 System Program Office.

2.0 SCOPE

This effort involves the functional area of logistics support as identified in paragraph 4.0 of the basic Statement of Work (SOW).

NO ENGINEERING SUPPORT WILL BE PROVIDED UNDER THIS TASK ORDER.

3.0 RESPONSIBILITIES

The F-16 Chief, Support Systems Division, (ASC/YPL), and/or his designated representative, is responsible for the technical liaison, review, approval, and acceptance of efforts accomplished under this task order.

4.0 WORK TO BE ACCOMPLISHED

The contractor shall perform the following tasks in accordance with this task order, the basic SOW, and the basic contract. Task order effort will begin on the effective date of contract award. (DI-MGT-80368, SEQ A0002; DI-ADMIN-81373, SEQ A0001; DI-ADMN-80447, SEQ A0003; DI-MISC-80508, SEQ A0004).

4.1 LOGISTICS SUPPORT TASKS

4.1.1 Perform Technical and Schedule Assessments

The contractor shall investigate and analyze ILS element planning components associated with F-16 program initiatives with regard to technical and schedule realism, efficiency, effectiveness, and need. The contractor shall review, analyze, and provide comments and/or recommendations for provisioning, maintenance planning, support equipment, facilities, technical data, design interface, post production support, of F-16 systems, subsystems, components, and their derivatives. The contractor shall also review, analyze, and provide inputs for determination of F-16 proprietary data rights.

4.1.2 Review and Analysis of Acquisition Logistics Documents

The contractor shall review Contract Change Proposals, Engineering Change Proposals, Advance Change Study Notices, logistics plans, and other documents, assess their adequacy, and recommend improvements. In the analysis of these documents, the contractor shall address risk, technical, schedule, integration, and productivity issues.

4.1.3 Technical Order Acquisition and Sustainment

The contractor shall assist in providing logistics support for the acquisition and sustainment of F-16 Technical Data as related to:

4.1.3.1 Development and refinement of customer technical order (TO) requirements. This shall include assisting in, preparation of, and conducting TO conferences.

4.1.3.2 Performing the necessary quality assurance functions related to various reviews, contractor validations, USAF verifications, and acceptance inspections. This shall also include monitoring of the prime contractor's development process.

4.1.3.3 Processing and evaluating all Contractor Furnished Aeronautical Equipment/Contractor Furnished Equipment (CFAE/CFE) Notices and providing recommendations regarding their disposition based upon this evaluation.

4.1.3.4 Maintaining the TO and Support Equipment Requirements Document (SERD) Libraries. The contractor shall maintain the TO library in accordance with instructions contained in TO 00-5-2 and as supplemented by the Chief, Support Systems Division,

ASC/YPL, and/or his designated representative. The SERD library shall be maintained as prescribed by the Chief, Support Systems Division, ASC/YPL and/or his designated representative. Technical library research assistance shall be provided as needed.

4.1.3.5 The contractor shall provide on-site Central Technical Order Control Unit (CTOCU) support at the Lockheed Martin Tactical Aircraft Systems, Ft Worth, TX facility. This support shall consist of: maintain a TO reference library; provide printing specialist support; maintenance support of all computer and printer equipment, to include supplies; and provide primary interface with using and supporting commands, Air Logistics Centers, and contractors.

4.2 Review Participation

The contractor shall participate in program reviews and technical meetings in support of tasks listed in this task order. The contractor shall provide minutes of all meetings and reviews attended.

4.3 Briefing Support

The contractor shall assist in the preparation of briefing material. This shall include compiling background information, organizing the information, preparing talking papers, and providing backup information as required.

4.4 Travel Requirements

The contractor shall travel as required and approved by ASC/YPL to participate in meeting reviews and audits and to perform research necessary to accomplish the assigned tasks.

5.0 GENERAL INFORMATION

5.1 Work Location

Accomplishment of tasks required by this Task Order will require work at the F-16 System Program Office (SPO) located at Wright-Patterson Air Force Base, Ohio, the Lockheed Ft. Worth TX facility, the contractor's local office, and temporary duty at various contractors, subcontractors, and Air Force facilities located throughout the world on an as required basis. Space, telephones, utilities, and standard office material will be provided by the Government. The support contractor shall provide the necessary administrative support.

5.2 Contractors Relationships /Supervision

During interactions and dealings with the system contractor, the contractor shall perform work for investigation purposes only. The contractor shall not provide direction or otherwise interject

into government/system contractor/subcontractor relationships. The contractor shall not be under the direct supervision of Air Force personnel.

5.3 Contract Deliverables

The contractor shall deliver all required data in accordance with the Contractor Data Requirements List (CDRL), DD Form 1423. The contractor shall provide monthly status report and final report at contract conclusion.

5.4 Security Classification

Access to classified information, up to and including SECRET will be required. Preparation and/or storage of classified information will be required.

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
	AA	TDP ____ TM ____ OTHER A

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
F-16 ACQ LOGISTICS STATUS/RPT SPT	F33657-97-D-2006	ANSTEC, Inc.

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A0001	Presentation Material	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-ADMIN-81373	SOW Para 4.0	ASC/YPLS

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	N/A	AS REQ	BLK16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
			BLK16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS:

Blocks 4, 10, 12, 13, 14, 15:

1. Delete paragraphs 10.3.b and 10.3.c in block 10 of the data item description (DID).

2. Presentations will be requested by individual agencies by way of the Functional Area Evaluator. Total number of presentations for the contract period shall not exceed 24.

3. Distribution to be specified by the requesting agency. However, not anticipated to exceed one (1) set of transparencies and 20 paper copies per request.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
ASC/YPLS		1	20
15. TOTAL →	000	001	020

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Brenda J. Smith Brenda J. Smith, ASC/YPLS, 255-6403	27 Jan 97	Acting Chief, Support Acquisition Logistics F-16 Systems	27 Jan 97 ment Branch

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT: AA	C. CATEGORY: TDP ____ TM ____ OTHER MGMT
D. SYSTEM/ITEM: F-16 ACQ LOGISTICS STATUS/RPT SPT	E. CONTRACT/PR NO.: F33657-97-D-2006	F. CONTRACTOR: ANSTEC, Inc.
1. DATA ITEM NO.: A0002	2. TITLE OF DATA ITEM: Status Report	3. SUBTITLE: MONTHLY STATUS AND TRIP REPORTS
4. AUTHORITY (Data Acquisition Document No.): DI-MGMT-80368	5. CONTRACT REFERENCE: SOW Para 4.0	6. REQUIRING OFFICE: ASC/YPLS
7. DD 250 REQ: LT	9. DIST STATEMENT REQUIRED: N/A	10. FREQUENCY: BLK 16
8. APP CODE		11. AS OF DATE
12. DATE OF FIRST SUBMISSION: BLK 16	13. DATE OF SUBSEQUENT SUBMISSION: BLK 16	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
MONTHLY STATUS REPORTS:			
ASC/YPLS	0	1	0
ASC/CDSY	0	1	0
TRIP REPORTS/MEETING MINUTES			
ASC/YPLS	0	1	0
15. TOTAL →	000	003	000

16. REMARKS:

1. Blk 4:

a. For purposes of the monthly status report, paras 10.2.2.1.b.d, and 11.2.2.3 do not apply. For each monthly, a clear trail of progression from the previous monthly shall be included.

b. Trip reports shall be provided for each trip. If two or more contract people travel on the same trip and tasks, a joint report is acceptable. Trips will be made for numerous reasons; consequently, tailoring cannot be accomplished with sufficient accuracy to predict all circumstances. Trip reports shall summarize trip activity to include: dates and places of trip, key participants, major items discussed/reviewed, and follow-up actions planned. Trip costs shall be provided in the monthly status reports.

c. Minutes of all meetings and reviews attended shall be provided.

2. Blks 10, 12, & 13:

a. First monthly status report shall be submitted 10 work days after end of month contract awarded. Subsequent reports due 10 work days after end of month.

b. Trip reports/meeting minutes shall be submitted 5 work days after completion of trip.

3. Blk 14: In addition to Block 14 distribution, additional distribution as directed, but not to exceed 5 copies.

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Brenda J. Smith Brenda J. Smith, ASC/YPLS, 255-6403	27 Jan 97	Acting Chief, Support Development Branch Acquisition Logistics Div F-16 Systems Program	27 Jan 97

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT: AA	C. CATEGORY: TDP ____ TM ____ OTHER ADMIN
D. SYSTEM/ITEM: F-16 ACQ LOGISTICS STATUS/RPT SPT	E. CONTRACT/PR NO.: F33657-97-D-2006	F. CONTRACTOR: ANSTEC, Inc.
1. DATA ITEM NO.: A0003	2. TITLE OF DATA ITEM: Contract Summary Report	3. SUBTITLE
4. AUTHORITY (Data Acquisition Document No.): DI-ADMN-80447	5. CONTRACT REFERENCE: SOW Para 4.0	6. REQUIRING OFFICE: ASC/YPLS
7. DD 250 REQ: DD	9. DIST STATEMENT REQUIRED: N/A	10. FREQUENCY
8. APP CODE: A		11. AS OF DATE
		12. DATE OF FIRST SUBMISSION: BLK16
		13. DATE OF SUBSEQUENT SUBMISSION
17. PRICE GROUP		
18. ESTIMATED TOTAL PRICE		

16. REMARKS:

1. Blk 4: Delete paragraphs 10.2.4 in block 10 of the data item description.

2. Block 8: Government approval/comments will be provided by letter 15 days after receipt.

3. Blk 12:

   a. Draft shall be submitted 30 days prior to contract order completion.

   b. Final shall be submitted on contract order completion date.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES: Draft	Final: Reg	Final: Repro
DRAFT:			
ASC/YPLS	0	1	0
FINAL:			
ASC/YPLS	0	1	0
ASC/CDSY	0	1	0
15. TOTAL →	000	003	000

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Brenda J. Smith Brenda J. Smith, ASC/YPLS, 255-6403	27 Jan 97	Walter [illegible] Acting Chief, Support [illegible]ment Branch Acquisition Logistics Div F-16 Systems Pro[illegible]	27 Jan 97

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT: AA	C. CATEGORY: TDP ____ TM ____ OTHER MISC
D. SYSTEM/ITEM: F-16 ACQ LOGISTICS STATUS/RPT SPT	E. CONTRACT/PR NO.: F33657-97-D-2006	F. CONTRACTOR: ANSTEC, Inc.
1. DATA ITEM NO.: A0004	2. TITLE OF DATA ITEM: Technical Report - Study/Services	3. SUBTITLE
4. AUTHORITY (Data Acquisition Document No.): DI-MISC-80508	5. CONTRACT REFERENCE: SOW Para 4.0	6. REQUIRING OFFICE: ASC/YPLS
7. DD 250 REQ: LT	9. DIST STATEMENT REQUIRED: D	10. FREQUENCY: AS REQ
8. APP CODE		11. AS OF DATE
		12. DATE OF FIRST SUBMISSION: BLK 16
		13. DATE OF SUBSEQUENT SUBMISSION: BLK 16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS:

1. Blk 4: Contractor format is acceptable.

2. Blks 10, 12, 13: Requirements for Technical Reports - Study/Services will be directed by the agency (ASC/YPLS) requiring the report/study, by way of the Task Order Monitor.

3. Blocks 14, 15: To be specified by the requesting agency. Not anticipated to exceed 20 copies per report.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES: Draft	Final: Reg	Final: Repro
ASC/YPLS		1	20
15. TOTAL	000	001	020

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Brenda J. Smith Brenda J. Smith, ASC/YPLS, 255-6403	27 Jan 97	Walter [illegible] Acting Chief, Support [illegible] ment Branch Acquisition Logistics Di[illegible] F-16 Systems	27 Jan 97

DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION

(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)

1. CLEARANCE AND SAFEGUARDING

a. FACILITY CLEARANCE REQUIRED: SECRET

b. LEVEL OF SAFEGUARDING REQUIRED: SECRET

2. THIS SPECIFICATION IS FOR: *(X and complete as applicable)*

X	a. PRIME CONTRACT NUMBER F33657-97-D-2006/0003 Expiration Date: 98 03 24	
	b. SUBCONTRACT NUMBER	
	c. SOLICITATION OR OTHER NUMBER	DUE Date *(YYMMDD)*

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

X	a. ORIGINAL *(Complete date in all cases)*		Date *(YYMMDD)* 97 03 24
	b. REVISED *(Supersedes all previous specs)*	Revision No.	Date *(YYMMDD)*
	c. FINAL *(Complete Item 5 in all cases)*		Date *(YYMMDD)*

4. IS THIS A FOLLOW-ON CONTRACT? [ ] YES [X] NO. If Yes, complete the following:

Classified material received or generated under _____ *(Preceding Contract Number)* is transferred to this follow-on contract

5. IS THIS A FINAL DD FORM 254? [ ] YES [X] NO. If Yes, complete the following:

In response to the contractor's requested dated _____, retention of the identified classified material is authorized for the period of _____

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

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
ANSTEC, Inc. 1410 Spring Hill Road, Suite 500 McLean VA 22102	69048	Defense Investigative Services 2461 Eisenhower Avenue Alexandria VA 22231-1000

7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
N/A	N/A	N/A

8. ACTUAL PERFORMANCE

a. LOCATION	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
N/A		

9. GENERAL IDENTIFICATION OF THIS PROCUREMENT

F-16 Acquisition Logistics Support, MP&P AA&S Requirement

10. THIS CONTRACT WILL REQUIRE ACCESS	YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		X
b. RESTRICTED DATA		X
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		X
d. FORMERLY RESTRICTED DATA		X
e. INTELLIGENCE INFORMATION		
(1) Sensitive Compartmented Information (SCI)		X
(2) Non-SCI		X
f. SPECIAL ACCESS INFORMATION		X
g. NATO INFORMATION		X
h. FOREIGN GOVERNMENT INFORMATION		X
i. LIMITED DISSEMINATION INFORMATION		X
j. FOR OFFICIAL USE ONLY INFORMATION	X	
k. OTHER *(Specify)*		

11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	YES	NO
a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	X	
b. RECEIVE CLASSIFIED DOCUMENTS ONLY		X
c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		X
d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		X
e. PERFORM SERVICES ONLY		X
f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		X
g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		X
h. REQUIRE A COMSEC ACCOUNT		X
i. HAVE TEMPEST REQUIREMENTS		X
j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		X
k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		X
l. OTHER *(Specify)* Notification of Government Security Activity Required	X	

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

[ ] Direct [X] Through *(Specify)*:

ASC/PA, WPAFB OH 45433-6503

No Public release of information is authorized without prior approval of the system program office.

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

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

a. Ref Block 10j for official use only applies; see addendum.

b. Ref Block 11a: The F-16 Security Classification Guide, dated 1 April 1993, Change Ltr #1, dated 11 October 1994, Change Ltr #2, dated 22 December 1995, and Change Ltr #3 dated 1 Jul 96, are to be used for classification guidance.

c. Ref Block 11L: Notification of Government security activity/visitor group agreement applies. See contract clause for details.

d. Basic Program Manager: Ms. Marjorie Radford
ASC/CDSY Phone: 255-8526

e. Task Order Manager: Ms. Brenda Smith
ASC/YPLS Phone: 255-6403

f. ACO Address: DCMAO Baltimore
200 Towsontown Blvd, Suite 200
Towson MD 21204-5299

g. The National Industrial Security Program Operating Manual (NISPOM) Jan 95, applies.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. *(If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed)* [ ] Yes [X] No

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

Partial contractor work performed will occur at Wright-Patterson AFB OH. DIS is relieved of inspection responsibility for on-base performance. ASC/SYSI will maintain security oversight for performance at Wright-Patterson AFB OH. Ref Block 11L.

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

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE *(Include Area Code)*
MARGARET YARRINGTON	Contracting Officer	937 255-7003

d. ADDRESS *(Include Zip Code)*	17. REQUIRED DISTRIBUTION	
ASC/CDSK Bldg 11a, Rm 123 1970 Monahan Way, Wright Patterson AFB OH 45433-7208	[X]	a. CONTRACTOR
	[ ]	b. SUBCONTRACTOR
	[X]	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
e. SIGNATURE	[ ]	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
Margaret Yarrington	[X]	e. ADMINISTRATION CONTRACTING OFFICER
	[X]	f. OTHERS AS NECESSARY ASC/SYSI

ASC/SYS COORDINATION DO ONLY
24 Nov 97 Sm

DD Form 254, DEC 90 (REVERSE) (EF-V1) (PerFORM PRO)

FOR OFFICIAL USE ONLY

The following procedures will be used to protect FOR OFFICIAL USE ONLY (**FOUO**) information.

1. **HANDLING**: Access to FOUO material shall be limited to those employees who need the material to do their jobs. The FOR OFFICIAL USE ONLY marking is assigned to information when created by a DOD User Agency. FOR OFFICIAL USE ONLY is not a classification, but requires extra precautions to ensure it is not released to the public.

2. **MARKING**:

a. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any).

b. In a classified document, mark:

- An individual paragraph that contains FOUO, but not classified information, by placing "(FOUO)" at the beginning of the paragraph.

- The top and bottom of each page that has both FOUO and classified information, with the highest security classification of the information on that page.

- "FOUO" at the bottom of each page that has FOUO but not classified..

- If a classified document also contains FOUO information or if the classified material become FOUO when declassified, place the following statement on the bottom of the cover or the first page, under the classification marking: "NOTE: If declassified, review the document to make sure material is not FOUO and not exempt under AFI 37-131 before public release.

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

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

e. Make sure that documents that transmit FOUO materials call attention to any FOUO attachments.

f. Any FOUO material released to a contractor by a DOD User Agency must have the following statement on the front page or cover: **THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. EXEMPTION(S) _____ APPLY.**

3. **STORAGE**: To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when internal building security is provided. When there is not internal security, locked buildings or rooms usually provide adequate after-hours protection. For additional protection, store FOUO material in locked containers such as file cabinets, desks, or bookcases. Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.

4. **TRANSMISSION**: FOUO material shall be transmitted by the same methods as other UNCLASSIFIED material. Discussion of FOUO material on the telephone is authorized if necessary for performance of the contract. FOUO information may be transmitted over telephone lines in digital form, by telecopies, or by other DSN teletype lines without encryption.

5. **RELEASE**: FOUO information shall not be released outside the contractor's facility except to representatives of the DOD.

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

CONTRACT FILES

ORDER FOR SUPPLIES OR SERVICES

1. PAGE 1 OF 5

2. PROC INSTRUMENT ID NO (PIIN): F33657-97-D-2006
Mark all packages & papers with this number.

3. CALL ORDER NO: 0004

4. DATE OF ORDER*: 04 JUN 1997

5. REQUISITION PM/PURCHASE REQUEST PROJECT NO.: 5292 I/RAP

6. CERTIFIED FOR NATIONAL DEFENSE UNDER D0-C9
BDC REG 2/DMS REG 1 RATING

7. ISSUED BY CODE FA8622

USAF/AFMC
AERONAUTICAL SYSTEMS CENTER, BLDG 11A
1970 MONAHAN WAY, RM 136
WRIGHT-PATTERSON AFB OH 45433-7208

BUYER: TOM REASTER, ASC/CDSK, (937) 255-5411

8. ADMINISTERED BY CODE S2101A

DCMAO, BALTIMORE
ATTN: CHESAPEAKE
200 TOWSONTOWN BLVD, WEST
TOWSON MD 21204-5299

9. CONTRACTOR NAME AND ADDRESS CODE 4M057 FACILITY CODE 69048

SMALL BUSINESS ADMINISTRATION
WASHINGTON DISTRICT OFFICE
P O BOX 34500
WASHINGTON DC 20043-4500
SUBCONTRACTOR: ANSTEC, INC.
1410 SPRING HILL RD
MACLEAN VA 22102

MAILING DATE JUN 04 1997

IF "9" FOR MULTIPLE FACILITIES SEE SECT "G"

10. MAIL INVOICES TO

11. DISCOUNT FOR PROMPT PAYMENT
1ST N % ____ DAYS NET ____ DAYS
2ND ____ % ____ DAYS OTHER ____
3RD ____ % ____ DAYS
IF "9" SEE SECT "B"

12a. PURCHASE OFFICE POINT OF CONTACT
AWY/A6F/ANC

12b. RESERVED FOR SERVICE/AGENCY USE

13. PAYMENT WILL BE MADE BY CODE SC1030

DFAS-COLUMBUS CENTER
DFAS-CO/CHESAPEAKE
P O BOX 182262
COLUMBUS OH 43218-2264

IF "9" SEE SECT "G"

14. TYPE CONTRACTOR: A

15. SECURITY a. CLAS S b. DATE OF DD 254 95May19

16. CONTRACT ADMINISTRATION DATA

A. FAST PAY	B. CONTRACT (1) KIND	(2) TYPE	C. ABSTRACT RECIP ADP POINT	D. SPL CONT PROVISIONS	E. CONT ADMIN FUNC LMT
	6	9			

17. RESERVED

18. SVC/AGENCY USE

19. SURV CRIT

20. TOTAL AMOUNT $515,973.28

21. APPROPRIATION AND ACCOUNTING DATA
A. SCTY CLAS B. ACRN C. APPROPRIATION D. LIMIT SUBHEAD E. SUPPLEMENTAL ACCOUNTING CLASSIFICATION
F. CPN RECIPIENT DODAAD G. OBLIGATION AMOUNT H. NON-CLIN/ELIN PAYMENT PROV I. SVC AGENCY USE

22. TYPE OF ORDER
DELIVERY/TASK [X]
PURCHASE [ ]

NON-DOD CONTRACT NUMBER
This order is subject to instructions contained on this side of form only and is issued in accordance with and subject to terms and conditions of above numbered contract, or Non-DOD Contract Number.

REFERENCE YOUR

FURNISH THE FOLLOWING ON TERMS SPECIFIED HEREIN

*If quantity accepted by the Government is same as quantity ordered, indicated by X mark. If different, enter actual quantity accepted below quantity ordered and encircle.

23. UNITED STATES OF AMERICA
Margaret Yarrington
BY: NAME OF CONTRACTING/ORDERING OFFICER AND DATE
970530 (YYMMMDD)
MARGARET YARRINGTON
Contracting Officer

24. TOTAL

28. DIFFERENCES

29. INITIALS

26. QUANTITY ORDERED HAS BEEN
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS STATED

26. SHIP NO
[ ] PARTIAL
[ ] FINAL

27. D.O.VOUCHER NO

31. PAID BY

32. AMOUNT VERIFIED CORRECT FOR

DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

30. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

33. CHECK NUMBER

35. I CERTIFY THIS AMOUNT IS CORRECT AND PROPER FOR PAYMENT

SIGNATURE AND TITLE OF CERTIFYING OFFICER

34. BILL OF LADING NUMBER

36. RECEIVED AT	37. RECEIVED BY	38. DATE RECEIVED	39. TOTAL CONTAINERS	40. S/R ACCOUNT NUMBER	41. S/R VOUCHER NUMBER

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirements H-013 entitled "Orders" and this delivery order 0004, the contractor shall provide acquisition logistic support in accordance with the attached Statement of Work (SOW) "F-16 Acquisition Logistics Support" dated 19 May 1997 as specified below at a ceiling amount of $515,973.28.

2. SECTION B

Item No		Quantity Supplies/Services	Unit Price	Purch Unit	Total Item Amount
0001	CLIN	sec class: U		1	$ 448,281.20
				LO	$ 448,281.20

noun: ACQUISITION LOGISTICS SUPPORT
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFF977200049
GYPFF977200049-01
type contract: Y

descriptive data:
A. The contractor shall provide acquisition logistics support in accordance with the attached SOW. This CLIN is for an estimated 12,128 hours and is fully funded.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

LABOR CATEGORY(Anstec)	ESTIMATED HOURS
Senior Logistician	3,032
Journeyman Logistician	3,032
LABOR CATEGORY(DRC)	
Senior Logistician	6,064
TOTAL DIRECT LABOR	12,128

0002	CLIN	sec class: U		1	NSP
				LO	NSP

noun: DATA-EXHIBIT A
acrn: aa nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFF977200049
GYPFF977200049-01
type contract: Y

descriptive data:
The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 27 Jan 97, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

Item No	Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount
0004 CLIN	sec class: U	1	$ 67,692.08
		LO	$ 67,692.08

noun: TRAVEL AND COMPUTER SERVICES
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFF977200049
GYPFF977200049-01
type contract: S

descriptive data:
The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting". This CLIN is fully funded.

3. SECTION F

Item No	Supplies Schedule Data		Delivery Quantity	Schedule Date
0001	CLIN Del Sch acrn: AA ship to: U	Sec Class: U	1	28 March 98

descriptive data:
The period of performance shall be from 28 May 1997 and extend to 28 March 1998.

0002	CLIN Del Sch acrn: AA ship to: U	Sec Class: U	1	ASREQ

descriptive data:
Period of performance shall be concurrent with CLIN 0001.

0004	CLIN Del Sch acrn: AA ship to: U	Sec Class: U	1	ASREQ

descriptive data:
Period of performance shall be concurrent with CLIN 0001.

4. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AA	ACCOUNT	UNCLASSIFIED	$515,973.28

UNCLASSIFIED 5773010 F03000IE
117 3620 13F16X 090790 00000 000000 503000
pr/mipr data: GYPFF977200049
GYPFF977200049-01

descriptive data:
The fund cite appears as follows on the PR:

5773010 117 3620 13F16X 090790 00000 000000 503000 F03000IE

5. SECTION H

a. In accordance with AF FAR Sup 5352.245-9000, Base Support (Jul 1992), base support will be provided by ASC/YPL for the following items:

Office space, office furniture, access to computers and office electronic equipment, i.e. fax, printer, reproduction equipment etc.

b. In accordance with Special Access Requirements/Procedures, DD 254 dated 19 May 1997 (Atch 2) applies to this delivery order.

c. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for CLIN 0001 is $448,281.20 of which $448,281.20 is available and obligated. The amount currently funded will support the effort for 10 months after receipt of order.

6. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is $67,692.08. The amount presently available and allotted to this cost-reimbursable effort is $67,692.08. It is contemplated that the funds presently allotted to this CLIN will cover the work to be performed for 10 months after receipt of order.

7. SECTION J

Document	Title and Date	No. of Pages
Atch 1	Statement of Work dated 19 May 1997 for F-16 Acquisition Logistics Support"	4
Atch 2	DOD Contract Security Classification Specification dated 19 May 1997	3
Exhibit A	Contract Data Requirements List (CDRL) dated 27 Jan 1997	4

STATEMENT OF WORK
FOR
F-16 ACQUISITION LOGISTICS SUPPORT

1.0 PURPOSE

The purpose of this task order is to provide acquisition logistics support to the Support Systems Division, F-16 System Program Office.

2.0 SCOPE

This effort involves the functional area of logistics support as identified in paragraph 4.0 of the basic Statement of Work (SOW).

NO ENGINEERING SUPPORT WILL BE PROVIDED UNDER THIS TASK ORDER.

3.0 RESPONSIBILITIES

The F-16 Chief, Support Systems Division, (ASC/YPL), and/or his designated representative, is responsible for the technical liaison, review, approval, and acceptance of efforts accomplished under this task order.

4.0 WORK TO BE ACCOMPLISHED

The contractor shall perform the following tasks in accordance with this task order, the basic SOW, and the basic contract. Task order effort will begin on the effective date of contract award. (DI-MGT-80368, SEQ A0002; DI-ADMIN-81373, SEQ A0001; DI-ADMN-80447, SEQ A0003; DI-MISC-80508, SEQ A0004).

4.1 LOGISTICS SUPPORT TASKS

4.1.1 Perform Technical and Schedule Assessments

The contractor shall investigate and analyze ILS element planning components associated with F-16 program initiatives with regard to technical and schedule realism, efficiency, effectiveness, and need. The contractor shall review, analyze, and provide comments and/or recommendations for provisioning, maintenance planning, support equipment, facilities, technical data, design interface, post production support, of F-16 systems, subsystems, components, and their derivatives. The contractor shall also review, analyze, and provide inputs for determination of F-16 proprietary data rights.

4.1.2 Review and Analysis of Acquisition Logistics Documents

The contractor shall review Contract Change Proposals, Engineering Change Proposals, Advance Change Study Notices, logistics plans, and other documents, assess their adequacy, and recommend improvements. In the analysis of these documents, the contractor shall address risk, technical, schedule, integration, and productivity issues.

4.1.3 Technical Order Acquisition and Sustainment

The contractor shall assist in providing logistics support for the acquisition and sustainment of F-16 Technical Data as related to:

4.1.3.1 Development and refinement of customer technical order (TO) requirements. This shall include assisting in, preparation of, and conducting TO conferences.

4.1.3.2 Performing the necessary quality assurance functions related to various reviews, contractor validations, USAF verifications, and acceptance inspections. This shall also include monitoring of the prime contractor's development process.

4.1.3.3 Processing and evaluating all Contractor Furnished Aeronautical Equipment/Contractor Furnished Equipment (CFAE/CFE) Notices and providing recommendations regarding their disposition based upon this evaluation.

4.1.3.4 Maintaining the TO and Support Equipment Requirements Document (SERD) Libraries. The contractor shall maintain the TO library in accordance with instructions contained in TO 00-5-2 and as supplemented by the Chief, Support Systems Division,

ASC/YPL, and/or his designated representative. The SERD library shall be maintained as prescribed by the Chief, Support Systems Division, ASC/YPL and/or his designated representative. Technical library research assistance shall be provided as needed.

4.1.3.5 The contractor shall provide on-site Central Technical Order Control Unit (CTOCU) support at the Lockheed Martin Tactical Aircraft Systems, Ft Worth, TX facility. This support shall consist of: maintain a TO reference library; provide printing specialist support; maintenance support of all computer and printer equipment, to include supplies; and provide primary interface with using and supporting commands, Air Logistics Centers, and contractors.

4.2 Review Participation

The contractor shall participate in program reviews and technical meetings in support of tasks listed in this task order. The contractor shall provide minutes of all meetings and reviews attended.

4.3 Briefing Support

The contractor shall assist in the preparation of briefing material. This shall include compiling background information, organizing the information, preparing talking papers, and providing backup information as required.

4.4 Travel Requirements

The contractor shall travel as required and approved by ASC/YPL to participate in meeting reviews and audits and to perform research necessary to accomplish the assigned tasks.

5.0 GENERAL INFORMATION

5.1 Work Location

Accomplishment of tasks required by this Task Order will require work at the F-16 System Program Office (SPO) located at Wright-Patterson Air Force Base, Ohio, the Lockheed Ft. Worth TX facility, the contractor's local office, and temporary duty at various contractors, subcontractors, and Air Force facilities located throughout the world on an as required basis. Space, telephones, utilities, and standard office material will be provided by the Government. The support contractor shall provide the necessary administrative support.

5.2 Contractors Relationships /Supervision

During interactions and dealings with the system contractor, the contractor shall perform work for investigation purposes only. The contractor shall not provide direction or otherwise interject

into government/syste. ..ontractor/subcontractor relationships. ..e contractor shall not be under the direct supervision of Air Force personnel.

5.3 Contract Deliverables

The contractor shall deliver all required data in accordance with the Contractor Data Requirements List (CDRL), DD Form 1423. The contractor shall provide monthly status report and final report at contract conclusion.

5.4 Security Classification

Access to classified information, up to and including SECRET will be required. Preparation and/or storage of classified information will be required.

DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION

(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)

1. CLEARANCE AND SAFEGUARDING
a. FACILITY CLEARANCE REQUIRED: SECRET
b. LEVEL OF SAFEGUARDING REQUIRED: SECRET

2. THIS SPECIFICATION IS FOR: *(X and complete as applicable)*

X	a. PRIME CONTRACT NUMBER F33657-97-D-2006/0004 Expiration Date: 98 03 27	
	b. SUBCONTRACT NUMBER	
	c. SOLICITATION OR OTHER NUMBER	DUE Date *(YYMMDD)*

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

X	a. ORIGINAL *(Complete date in all cases)*		Date *(YYMMDD)* 97 05 19
	b. REVISED *(Supersedes all previous specs)*	Revision No.	Date *(YYMMDD)*
	c. FINAL *(Complete Item 5 in all cases)*		Date *(YYMMDD)*

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

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

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

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
ANSTEC, Inc. 1410 Spring Hill Road, Suite 500 McLean VA 22102	69048	Defense Investigative Services 2461 Eisenhower Avenue Alexandria VA 22231-1000

7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
N/A	N/A	N/A

8. ACTUAL PERFORMANCE

a. LOCATION	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
N/A		

9. GENERAL IDENTIFICATION OF THIS PROCUREMENT
F-16 Acquisition Logistics Support, MP&P AA&S Requirement

10. THIS CONTRACT WILL REQUIRE ACCESS TO:	YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		X
b. RESTRICTED DATA		X
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		X
d. FORMERLY RESTRICTED DATA		X
e. INTELLIGENCE INFORMATION		
(1) Sensitive Compartmented Information (SCI)		X
(2) Non-SCI		X
f. SPECIAL ACCESS INFORMATION		X
g. NATO INFORMATION		X
h. FOREIGN GOVERNMENT INFORMATION		X
i. LIMITED DISSEMINATION INFORMATION		X
j. FOR OFFICIAL USE ONLY INFORMATION	X	
k. OTHER *(Specify)*		

11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	YES	NO
a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	X	
b. RECEIVE CLASSIFIED DOCUMENTS ONLY		X
c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		X
d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		X
e. PERFORM SERVICES ONLY		X
f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		X
g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		X
h. REQUIRE A COMSEC ACCOUNT		X
i. HAVE TEMPEST REQUIREMENTS		X
j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		X
k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		X
l. OTHER *(Specify)* Notification of Government Security Activity Required	X	

Previous editions are obsolete.

12. PUBLIC RELEASE. Any information (classified or unclassified) pertain ntract shall not be released for public dissemination except as provided by the Industria Manual or unless it has been approved for public release by appropriate Government authority. Proposed public releases shall be submitte al prior to release

[ ] Direct [X] Through *(Specify):*

ASC/PA, WPAFB OH 45433-6503

No public release of information is authorized without prior approval of the system program office.

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

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

a. Ref Block 10j for official use only applies; see addendum.

b. Ref Block 11a: The F-16 Security Classification Guide, dated 1 April 1993, Change Ltr #1, dated 11 October 1994, Change Ltr #2, dated 22 December 1995, and Change Ltr #3, dated 1 July 1996, are to be used for classification guidance. Classification, declassification, and markings will be in accordance with Executive Order 12958.

c. Ref Block 11L: Notification of Government security acitivity/visitor group aggreement applies. See contract clause for details.

d. Basic Program Manager: Ms. Marjorie Radford
ASC/CDSY Phone: 255-8526

e. Task Order Manager: Ms. Brenda Smith
ASC/YPLS Phone: 255-6403

f. ACO Address: DCMAO Baltimore
200 Towsontown Blvd, Suite 200
Towson MD 21204-5299

g. The National Industrial Security Program Operating Manual (NISPOM) Jan 95 applies.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. *(If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed)* [ ] Yes [X] No

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

Partial contractor work performed will occur at Wright-Patterson AFB OH. DIS is relieved of inspection responsibility for on-base performance. ASC/SYSI will maintain security oversight for performance at Wright-Patterson AFB OH. Ref Block 11L.

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

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE *(Include Area Code)*
MARGARET YARRINGTON	Contracting Officer	937-255-7003

d. ADDRESS *(Include Zip Code)*	17. REQUIRED DISTRIBUTION	
ASC/CDSK Bldg 11a, Rm 123 1970 Monahan Way, Wright Patterson AFB, OH 45433-7208	[X]	a. CONTRACTOR
	[ ]	b. SUBCONTRACTOR
	[X]	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
e. SIGNATURE	[ ]	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
	[X]	e. ADMINISTRATION CONTRACTING OFFICER
	[X]	f. OTHERS AS NECESSARY ASC/SYSI

ASC/SYS COORDINATION PC-ONLY 17 May 99

DD Form 254, DEC 90 *(REVERSE) (EF-V1) (PerFORM PRO)*

FOR OFFICIAL USE ONLY

The following procedures will be used to protect FOR OFFICIAL USE ONLY (FOUO) information.

1. HANDLING: Access to FOUO material shall be limited to those employees who need the material to do their jobs. The FOR OFFICIAL USE ONLY marking is assigned to information when created by a DOD User Agency. FOR OFFICIAL USE ONLY is not a classification, but requires extra precautions to ensure it is not released to the public.

2. MARKING:

a. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any).

b. In a classified document, mark:

- An individual paragraph that contains FOUO, but not classified information, by placing "(FOUO)" at the beginning of the paragraph.

- The top and bottom of each page that has both FOUO and classified information, with the highest security classification of the information on that page.

- "FOUO" at the bottom of each page that has FOUO but not classified..

- If a classified document also contains FOUO information or if the classified material become FOUO when declassified, place the following statement on the bottom of the cover or the first page, under the classification marking: "NOTE: If declassified, review the document to make sure material is not FOUO and not exempt under AFI 37-131 before public release.

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

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

e. Make sure that documents that transmit FOUO materials call attention to any FOUO attachments.

f. Any FOUO material released to a contractor by a DOD User Agency must have the following statement on the front page or cover: THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. EXEMPTION(S) _____ APPLY.

3. STORAGE: To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when internal building security is provided. When there is not internal security, locked buildings or rooms usually provide adequate after-hours protection. For additional protection, store FOUO material in locked containers such as file cabinets, desks, or bookcases. Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.

4. TRANSMISSION: FOUO material shall be transmitted by the same methods as other UNCLASSIFIED material. Discussion of FOUO material on the telephone is authorized if necessary for performance of the contract. FOUO information may be transmitted over telephone lines in digital form, by telecopies, or by other DSN teletype lines without encryption.

5. RELEASE. FOUO information shall not be released outside the contractor's facility except to representatives of the DOD.

6. DESTRUCTION: When no longer needed, FOUO information may be disposed of by an method which will preclude its disclosure to unauthorized individuals.

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT: AA	C. CATEGORY: TDP ____ TM ____ OTHER A
D. SYSTEM/ITEM: F-16 ACQ LOGISTICS STATUS/RPT SPT	E. CONTRACT/PR NO.: F33657-97-D-2006	F. CONTRACTOR: ANSTEC, Inc.
1. DATA ITEM NO.: A0001	2. TITLE OF DATA ITEM: Presentation Material	3. SUBTITLE
4. AUTHORITY (Data Acquisition Document No.): DI-ADMIN-81373	5. CONTRACT REFERENCE: SOW Para 4.0	6. REQUIRING OFFICE: ASC/YPLS
7. DD 250 REQ: LT	9. DIST STATEMENT REQUIRED: N/A	10. FREQUENCY: AS REQ
8. APP CODE		11. AS OF DATE
		12. DATE OF FIRST SUBMISSION: BLK16
		13. DATE OF SUBSEQUENT SUBMISSION: BLK16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
ASC/YPLS		1	20
15. TOTAL →	000	001	020

16. REMARKS:

Blocks 4, 10, 12, 13, 14, 15:

1. Delete paragraphs 10.3.b and 10.3.c in block 10 of the data item description (DID).

2. Presentations will be requested by individual agencies by way of the Functional Area Evaluator. Total number of presentations for the contract period shall not exceed 24.

3. Distribution to be specified by the requesting agency. However, not anticipated to exceed one (1) set of transparencies and 20 paper copies per request.

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Brenda J. Smith Brenda J. Smith, ASC/YPLS, 255-6403	27 Jan 97	Acting Chief, Support Acquisition Branch F-16 Systems Program Management Branch	27 Jan 97

DD Form 1423-1, JUN 90 Computer Generated Previous editions are obsolete Page 2 of 4 Pages

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT: AA	C. CATEGORY: TDP ____ TM ____ OTHER MGMT
D. SYSTEM/ITEM: F-16 ACQ LOGISTICS STATUS/RPT SPT	E. CONTRACT/PR NO.: F33657-97-D-2006	F. CONTRACTOR: ANSTEC, Inc.
1. DATA ITEM NO.: A0002	2. TITLE OF DATA ITEM: Status Report	3. SUBTITLE: MONTHLY STATUS AND TRIP REPORTS
4. AUTHORITY (Data Acquisition Document No.): DI-MGMT-80368	5. CONTRACT REFERENCE: SOW Para 4.0	6. REQUIRING OFFICE: ASC/YPLS
7. DD 250 REQ: LT	9. DIST STATEMENT REQUIRED: N/A	10. FREQUENCY: BLK 16
8. APP CODE		11. AS OF DATE
		12. DATE OF FIRST SUBMISSION: BLK 16
		13. DATE OF SUBSEQUENT SUBMISSION: BLK 16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS:

1. Blk 4:

a. For purposes of the monthly status report, paras 10.2.2.1.b.d, and 11.2.2.3 do not apply. For each monthly, a clear trail of progression from the previous monthly shall be included.

b. Trip reports shall be provided for each trip. If two or more contract people travel on the same trip and tasks, a joint report is acceptable. Trips will be made for numerous reasons; consequently, tailoring cannot be accomplished with sufficient accuracy to predict all circumstances. Trip reports shall summarize trip activity to include: dates and places of trip, key participants, major items discussed/reviewed, and follow-up actions planned. Trip costs shall be provided in the monthly status reports.

c. Minutes of all meetings and reviews attended shall be provided.

2. Blks 10, 12, & 13:

a. First monthly status report shall be submitted 10 work days after end of month contract awarded. Subsequent reports due 10 work days after end of month.

b. Trip reports/meeting minutes shall be submitted 5 work days after completion of trip.

3. Blk 14: In addition to Block 14 distribution, additional distribution as directed, but not to exceed 5 copies.

14. DISTRIBUTION			
a. ADDRESSEE	b. COPIES: Draft	Final: Reg	Final: Repro
MONTHLY STATUS REPORTS:			
ASC/YPLS	0	1	0
ASC/CDSY	0	1	0
TRIP REPORTS/MEETING MINUTES			
ASC/YPLS	0	1	0
15. TOTAL →	000	003	000

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Brenda J. Smith Brenda J. Smith, ASC/YPLS, 255-6403	27 Jan 97	Acting Chief, Support Development Branch Acquisition Logistics Division F-16 Systems Program Office	27 Jan 97

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT: AA	C. CATEGORY: TDP ____ TM ____ OTHER ADMIN
D. SYSTEM/ITEM: F-16 ACQ LOGISTICS STATUS/RPT SPT	E. CONTRACT/PR NO.: F33657-97-D-2006	F. CONTRACTOR: ANSTEC, Inc.
1. DATA ITEM NO.: A0003	2. TITLE OF DATA ITEM: Contract Summary Report	3. SUBTITLE
4. AUTHORITY (Data Acquisition Document No.): DI-ADMN-80447	5. CONTRACT REFERENCE: SOW Para 4.0	6. REQUIRING OFFICE: ASC/YPLS
7. DD 250 REQ: DD	9. DIST STATEMENT REQUIRED: N/A	10. FREQUENCY
8. APP CODE: A	11. AS OF DATE	12. DATE OF FIRST SUBMISSION: BLK16
		13. DATE OF SUBSEQUENT SUBMISSION

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS:

1. Blk 4: Delete paragraphs 10.2.4 in block 10 of the data item description.

2. Block 8: Government approval/comments will be provided by letter 15 days after receipt.

3. Blk 12:

   a. Draft shall be submitted 30 days prior to contract order completion.

   b. Final shall be submitted on contract order completion date.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES: Draft	Final: Reg	Final: Repro
DRAFT:			
ASC/YPLS	0	1	0
FINAL:			
ASC/YPLS	0	1	0
ASC/CDSY	0	1	0
15. TOTAL →	000	003	000

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Brenda J. Smith Brenda J. Smith, ASC/YPLS, 255-6403	27 Jan 97	Acting Chief, Support Development Branch Acquisition Logistics Division F-16 Systems Program Office	27 Jan 97

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, directorate for information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT: AA	C. CATEGORY: TDP ____ TM ____ OTHER MISC
D. SYSTEM/ITEM: F-16 ACQ LOGISTICS STATUS/RPT SPT	E. CONTRACT/PR NO.: F33657-97-D-2006	F. CONTRACTOR: ANSTEC, Inc.
1. DATA ITEM NO.: A0004	2. TITLE OF DATA ITEM: Technical Report - Study/Services	3. SUBTITLE
4. AUTHORITY (Data Acquisition Document No.): DI-MISC-80508	5. CONTRACT REFERENCE: SOW Para 4.0	6. REQUIRING OFFICE: ASC/YPLS
7. DD 250 REQ: LT	9. DIST STATEMENT REQUIRED: D	10. FREQUENCY: AS REQ
8. APP CODE		11. AS OF DATE
		12. DATE OF FIRST SUBMISSION: BLK 16
		13. DATE OF SUBSEQUENT SUBMISSION: BLK 16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
ASC/YPLS		1	20
15. TOTAL →	000	001	020

16. REMARKS:

1. Blk 4: Contractor format is acceptable.

2. Blks 10, 12, 13: Requirements for Technical Reports - Study/Services will be directed by the agency (ASC/YPLS) requiring the report/study, by way of the Task Order Monitor.

3. Blocks 14, 15: To be specified by the requesting agency. Not anticipated to exceed 20 copies per report.

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Brenda J. Smith Brenda J. Smith, ASC/YPLS, 255-6403	27 Jan 97	Acting Chief, Support Development Branch Acquisition Logistics Div F-16 Systems	27 Jan 97

REF 68X

CONTRACT FILES

68X

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. PAGE 1 OF 4

2. PROC INSTRUMENT ID NO. (PIN)	3. SPIIN	4. EFFECTIVE DATE	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER	6. BDC/DMS RATING
F33657-97-D-2006	000401	16 MAR 1998		

7. ISSUED BY CODE FA8622

ASC/CDS, BLDG 11A
1970 MONAHAN WAY, RM 123
WRIGHT-PATTERSON AFB, OH 45433-7208

BUYER: TOM REASTER, ASC/CDSK
(937) 255-7003 ext. 4653

8. ADMINISTERED BY *(If other than Block 7)* CODE S2404A

DCMAO, BALTIMORE
ATTN: CHESAPEAKE
200 TOWSONTOWN BLVD. WEST
TOWSON, MD 21204-5299

9. CONTRACTOR CODE 4M057 FACILITY CODE 69048

NAME AND ADDRESS

SMALL BUSINESS ADMINISTRATION
WASHINGTON DISTRICT OFFICE
P O BOX 34500
WASHINGTON DC 20043-4500

SUBCONTRACTOR: ANSTEC, INC
1410 SPRING HILL ROAD
MACLEAN, VA 22102

MAILING DATES MAR 16 1998

IF "9" FOR MULTIPLE FACILITIES SEE SECT "K"

10. SECURITY CLASSIFICATION
S

11. DISCOUNT FOR PROMPT PAYMENT

1st	N	%	DAYS	NET DAYS
2nd		%	DAYS	OTHER IF "9" SEE SECT "E"
3rd		%	DAYS	

12. PURCHASE OFFICE POINT OF CONTACT
AWY/A6F/ATS

13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers ☐ IS EXTENDED ☐ IS NOT EXTENDED

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS

☐ THIS CHANGE IS ISSUED PURSUANT TO _____
THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER.

☐ THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(Such as changes in paying office, appropriation data, etc.) SET FORTH* HEREIN.

☒ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF SPECIAL CONTRACT REQUIREMENT H-013(d)
IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN.

☐ THIS MODIFICATION IS ISSUED PURSUANT TO _____

15. CONTRACT ADMINISTRATION DATA

A. KIND OF MOD	B. MOD ABST RECIPIENT ADP PT	C. DATE OF SIGNATURE	D. CHANGE IN CONTRACT AMOUNT ☒ INCREASE (+) ☐ DECREASE (—)	E. LOSING PO/CAO ON TRANSFER	F. GAINING POC/CAO ON TRANSFER	G. SVC/AGENCY USE
C			$29,040.98			

16. ENTER ANY APPLICABLE CHANGES

A. PAY CODE	B. EFFECTIVE DATE OF AWARD	C. CONTRACT (1) TYPE	(2) KIND	D. TYPE CONTRACTOR	E. SURV CRIT	F. SPL CONTR PROVISIONS	G. PAYING OFC CODE	H. DATE SIGNED	I. SECURITY (1) CLAS	(2) DATE OF DD 254

17. REMARKS *(Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.)*

SUBJECT: ADD LOGISTICS LABOR HOURS
CHANGE IN CONTRACT PRICE: $29,040.98 (INCREASE)
CHANGE IN OBLIGATION: $29,040.98 (INCREASE)
TOTAL CONTRACT OBLIGATION: $545,014.26

18. ☐ CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT

☒ CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE

19. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*
BY Jere M Miller

22. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*
BY Margaret Yarrington

20. NAME/TITLE OF SIGNER (Type or Print)
Jere M Miller Program Manager

21. DATE SIGNED
12 Mar 98

23. NAME OF CONTRACTING OFFICER *(Type or Print)*
MARGARET YARRINGTON
Contracting Officer

24. DATE SIGNED
13 MAR 1998

AFMC FORM 702, JUL 92 *(EF-3)* *(PerForm Pro)* REPLACES ASC FORM 702, AUG 84 WHICH IS OBSOLETE

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirement H-013 entitled "Orders",ASC/YPL letter dated 12 February 1998, Anstec proposal dated 25 February 1998, and this modification 0004-01, the contractor shall provide additional acquisition logistics support to Task Order 0004 as specified below at a ceiling amount of $ 29,040.98 for a Task Order ceiling amount of $545,014.26.

2. SECTION B

Item No	Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount
0001	CLIN Change Sec class: U		$ 466,357.17 $ 18,075.97+

noun: ACQUISITION LOGISTIC SUPPORT
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data:GYPFF977200049
GYPFF977200049-01
GYPFF987200046+

type contract: Y

descriptive data:
A. The contractor shall provide additional acquisition logistic support in accordance with the attached SOW. This SubCLIN is for an estimated 583 additional hours and is fully funded.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

LABOR CATEGORY	ESTIMATED HOURS
Senior Logistician-ANSTEC (Onsite)	120
Journeyman Logistician-ANSTEC (Onsite)	392
TOTAL ANSTEC DIRECT LABOR	512
Senior Logistician-DRC (Onsite)	71
TOTAL DRC DIRECT LABOR	71
TOTAL LABOR	583

0002 CLIN Change NSP
noun: DATA-EXHIBIT A
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFF977200049
GYPFF977200049-01
GYPFF987200046+

type contract: Y

descriptive data:
A. The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423 dated 27 Jan 97, contained in Exhibit A of the basic document. The price of this CLIN is included in the price of CLIN 0001 above.

0004 CLIN Change sec class: U $ 78,657.09
$ 10,965.01+

noun: TRAVEL AND COMPUTER SERVICES
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFF977200049
GYPFF977200049-01
GYPFF987200046
type contract: S

descriptive data:
The contractor shall provide Travel/ Computer Services required in the performance of CLINs 0001 and 0002 above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Material/Computer Services/Travel/Subcontracting". This CLIN is fully funded.

3. SECTION F

Item No	Supplies Schedule Data		Delivery Schedule Quantity	Date
0001	CLIN Del Sch acrn: AA ship to: U	Sec Class: U	1	98 March 28

descriptive data:
The period of performance shall remain 28 May 1997 to 28 March 1998.

0002	CLIN Del Sch acrn: AA ship to: U	Sec Class: U	1	ASREQ

descriptive data:
Data shall be concurrent with CLIN 0001.

0004 SubCLIN Del Sch Sec Class: U
acrn: AA
ship to: U 1 ASREQ

descriptive data:
Data shall be concurrent with CLIN 0001

4. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AA	ACCOUNT CHANGE UNCLASSIFIED	5773010 F03000 117 3620 13F16X 090790 00000 000000 503000	$ 29,040.98
	pr/mipr data: GYPFF987200046		

descriptive data:
The fund cite appears as follows on the PR:

5773010 117 3620 13F16X 090790 00000 000000 503000 F03000

A&AS Code is IE.

5. SECTION H

a. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation -Time and Materials" the ceiling price of this order for CLIN 0001 is $466,357.17 of which $466,357.17 is available and obligated. The amount currently funded will support the effort through 28 March 1998.

6. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is $78,657.09 The amount presently available and allotted to this cost-reimbursable effort is $78,657.09. The amount currently funded will support the effort through 28 March 1998.

CONTRACT FILES

ORDER FOR SUPPLIES OR SERVICES

1. PAGE 1 OF 5

2. PROC INSTRUMENT ID NO (PIIN): F33657-97-D-2006
Mark all packages & papers with this number.

3. CALL ORDER NO: 0005

4. DATE OF ORDER*: 11 DEC 1997

5. REQUISITION PM/PURCHASE REQUEST PROJECT NO.

6. CERTIFIED FOR NATIONAL DEFENSE UNDER DO-C9
BDC REG 2/DMS REG 1 RATING

7. ISSUED BY CODE FA8622

USAFAFMC
ASC/CDS, BLDG 11A
1970 MONAHAN WAY, RM 136
WRIGHT-PATTERSON AFB OH 45433-7208

BUYER: Tom Reaster, ASC/CDS, ((937) 255-5411

8. ADMINISTERED BY CODE S2404A

DCMAO BALTIMORE
ATTN: CHESAPEAKE
200 TOWSONTOWN BLVD,WEST
TOWSON, MD 21204-5299

9. CONTRACTOR NAME AND ADDRESS CODE 4M057 FACILITY CODE 69048

SMALL BUSINESS ADMINISTRATION
WASHINGTON DISTRICT OFFICE
PO BOX 34500
WASHINGTON, DC 20043-4500
SUBCONTRACTOR: ANSTEC,INC.
1410 SPRING HILL ROAD
MACLEAN, VA 22102

MAILING DATE
DEC 11 1997

IF "9" FOR MULTIPLE FACILITIES SEE SECT "G"

10. MAIL INVOICES TO

11. DISCOUNT FOR PROMPT PAYMENT
1ST N % ____ DAYS NET ____ DAYS
2ND ____ % ____ DAYS OTHER ____
3RD ____ % ____ DAYS IF "9" SEE SECT "B"

12a. PURCHASE OFFICE POINT OF CONTACT
AWY/A6F/ANC

12b. RESERVED FOR SERVICE/AGENCY USE

13. PAYMENT WILL BE MADE BY CODE
IF "9" SEE SECT "G"

14. TYPE CONTRACTOR: A

15. SECURITY a. CLAS S b. DATE OF DD 254 97OCT02

16. CONTRACT ADMINISTRATION DATA

A. FAST PAY	B. CONTRACT (1) KIND	B. CONTRACT (2) TYPE	C. ABSTRACT RECIP ADP POINT	D. SPL CONT PROVISIONS	E. CONT ADMIN FUNC LMT
	6	9			

17. RESERVED

18. SVC/AGENCY USE

19. SURV CRIT: C

20. TOTAL AMOUNT: $96,509.57

21. APPROPRIATION AND ACCOUNTING DATA
A. SCTY CLAS B. ACRN C. APPROPRIATION D. LIMIT SUBHEAD E. SUPPLEMENTAL ACCOUNTING CLASSIFICATION
F. CPN RECIPIENT DODAAD G. OBLIGATION AMOUNT H. NON-CLIN/ELIN PAYMENT PROV I. SVC AGENCY USE

22. TYPE OF ORDER
DELIVERY/TASK [X]
PURCHASE [ ]

NON-DOD CONTRACT NUMBER
This order is subject to instructions contained on this side of form only and is issued in accordance with and subject to terms and conditions of above numbered contract, or Non-DOD Contract Number.

REFERENCE YOUR

FURNISH THE FOLLOWING ON TERMS SPECIFIED HEREIN

*If quantity accepted by the Government is same as quantity ordered, indicated by X mark. If different, enter actual quantity accepted below quantity ordered and encircle.

23. UNITED STATES OF AMERICA
Margaret Yarrington 971212 (YYMMMDD)
BY: NAME OF CONTRACTING/ORDERING OFFICER AND DATE
MARGARET YARRINGTON
Contracting Officer

24. TOTAL

28. DIFFERENCES

25. QUANTITY ORDERED HAS BEEN
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS STATED

26. SHIP NO
[ ] PARTIAL
[ ] FINAL

27. D.O.VOUCHER NO

29. INITIALS

31. PAID BY

32. AMOUNT VERIFIED CORRECT FOR

DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

30. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

33. CHECK NUMBER

35. I CERTIFY THIS AMOUNT IS CORRECT AND PROPER FOR PAYMENT

34. BILL OF LADING NUMBER

SIGNATURE AND TITLE OF CERTIFYING OFFICER

36. RECEIVED AT	37. RECEIVED BY	38. DATE RECEIVED	39. TOTAL CONTAINERS	40. S/R ACCOUNT NUMBER	41. S/R VOUCHER NUMBER

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirements H-013 entitled "Orders" and this delivery order 0005, the contractor shall provide acquisition logistic support in accordance with the attached Statement of Work (SOW) entitled "Acquisition Logistics Support In Support of the F-118-GE100 Engine Integrated Product Team" dated 05 Nov 1997 as specified below at a ceiling amount of $96,509.57.

2. SECTION B

Item No		Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount
0001	CLIN	sec class: U	1	$ 85,180.00
			LO	$ 85,180.00

noun: ACQUISITION LOGISTICS SUPPORT
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GALPF987200009
type contract: Y

descriptive data:
A. The contractor shall provide acquisition logistics support in accordance with the attached SOW. This CLIN is for an estimated 2,000.0 hours and is incrementally funded in the amount of $29,785.68 which funds the period of performance 07 December 1997 through 31 March 1998..

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

LABOR CATEGORY(DRC)	ESTIMATED HOURS
Senior Logistician	2000.0
TOTAL DIRECT LABOR	2000.0

0002	CLIN	sec class: U	1	NSP
			LO	NSP

noun: DATA-EXHIBIT A
acrn: aa nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GALPF987200009
type contract: Y

descriptive data:
The contractor shall provide data in accordance with Contract Data Requirements List (CDRLs), (A0001, A0002, A0003, A0004) DD Form 1423, dated 22 Aug 97, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

Item No	Supplies/Services		Quantity Purch Unit	Unit Price Total Item Amount
0004	CLIN	sec class: U	1 LO	$ 11,329.57 $ 11,329.57

noun: TRAVEL AND COMPUTER SERVICES
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GALPF987200009

type contract: S

descriptive data:
The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting". This CLIN is partially funded in the amount of $5114.32 leaving a balance of $6953.05 to be obligated for future travel..

3. SECTION F

Item No	Supplies Schedule Data		Delivery Quantity	Schedule Date
0001	CLIN Del Sch acrn: AA ship to: U	Sec Class: U	1	06 Dec 98

descriptive data:
The period of performance shall be from 07 Dec 1997 and extend to 06 Dec1998.

0002	CLIN Del Sch acrn: AA ship to: U	Sec Class: U	1	ASREQ

descriptive data:
Period of performance shall be concurrent with CLIN 0001.

0004	CLIN Del Sch acrn: AA ship to: U	Sec Class: U	1	ASREQ

descriptive data:
Period of performance shall be concurrent with CLIN 0001.

4. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AA	ACCOUNT UNCLASSIFIED	5773010 F03000 117 3620 10B02A 390025 592IA 000000 503000	$ 34,900.00

pr/mipr data: GALPF987200009

descriptive data:
The fund cite appears as follows on the PR:

5773010 117 3620 10B02A 390025 592IA 000000 503000 F03000

5. SECTION H

a. In accordance with AF FAR Sup 5352.245-9000, Base Support (Jul 1992), base support will be provided by ASC/LPB for the following items:

Office space, office furniture, access to computers and office electronic equipment, i.e. fax, printer, reproduction equipment etc.

b. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for CLIN 0001 is $ 85,180.00 of which $ 29,785.68 is available and obligated. The amount currently funded will support the effort from 07 Dec 1997 to 31 March 1998, a three month period.
after receipt of order.

6. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is $11,329.57. The amount presently available and allotted to this cost-reimbursable effort is $5,114.32. It is contemplated that the funds presently allotted to this CLIN will cover the work to be performed for 03 months after receipt of order.

7. SECTION J

Document	Title and Date	No. of Pages
Atch 1	Statement of Work dated 05 Nov 1997 for "Acquisition Logistics Support In Support of the F-118-GE100 Engine Integrated Product Team" dated 05 Nov 1997	3
Atch 2	DOD Contract Security Classification Specification (Revision 1) dated 10 October 1997	2
Exhibit A	Contract Data Requirements List (CDRL) dated 22 Aug97	1

TASK ORDER
STATEMENT OF WORK

1.0 PURPOSE
Provide acquisition logistics support to the ASC/LPB, Director of Acquisition Logistics in support of the F118-GE-100 Engine Integrated Product Team.

2.0 SCOPE

This effort primarily involves the functional elements as identified in the basic Statement of Work (SOW) under paragraphs 4.1 Integration of Maintenance Planning (MP); 4.4 Integration of Support Equipment (SE); 4.5 Integration of Technical Data (TD); 4.8 Integration of Facilities (FA). The tasks to be accomplished also include: Change Proposal and Document Evaluation and Definition of New Requirements. This task order describes the tasks to be performed in support of the F118 Engine System and associated equipment. NO ENGINEERING SUPPORT SHALL BE PROVIDED UNDER THIS SOW BY THE CONTRACTOR.

3.0 RESPONSIBILITIES

The lead logistics manager is responsible for the technical liaison, review, approval, and final acceptance of efforts accomplished under this statement of work.

4.0 WORK TO BE ACCOMPLISHED

The contractor shall perform the following tasks in accordance with the basic contract and this task order. The period of performance for this order is approximately one year. (DI-ADMIN-81373, SEQ A0001) (DI-MGMT-80368, SEQ A0002) (DI-ADMIN-80447, SEQ A0003) (DI-MISC-80508, SEQ A0004)

4.1 LOGISTICS SUPPORT TASKS

The contractor shall provide acquisition logistics support services to ensure the established goals, objectives, and procedures are complied with in support of the F118 engine system and associated equipment.

4.1.1 INTEGRATION OF MAINTENANCE PLANNING (MP) The support contractor shall provide maintenance planning support for the F118 engine system and associated equipment as follows:

a. Assist the F118 Team representatives in performing maintenance planning activities that will support the F118 engine concept of operations. The primary planning forum will be the F118 Engine Maintenance Planning Working Group,(MPWG).

b. Assist F118 Team representatives in the planning for and coordination of contractor/government maintenance planning meetings and conferences. This shall include the finalizing of maintenance plans, and the preparation of minutes and action items for tracking and resolution of identified problems.

c. Review and provide recommendations on maintenance planning documents, specifications, plans, ECPs, CCPs and ACSNs, and identify impacts to maintenance planning activities.

d. Assist in the Depot Maintenance Activation Planning (DMAP) process, source of repair decisions, repair development activities, depot maintenance interservicing decisions, and evaluation of the

current two level maintenance concept. Required actions may include preparation of cost benefit analysis reports.

e.Identify impacts to the maintenance plan, and the established organic maintenance capability.

f. Assist in transition planning by providing inputs to the logistics sustainment manager, and the F118 Engine IPT co-leads.

4.1.2 INTEGRATION OF NON COMPLEX SUPPORT EQUIPMENT (SE). Perform logistics support for SE as follows:

a. Review and assess the SE programs to ensure SE is available to support operational requirements. Develop and provide work around plans if short falls are identified.

b. Evaluate Support Equipment Reccommendation Data (SERDs). The evaluation shall include: assessment of logistics schedule, cost and production risks; ensure that SERDs for new development SE contain sufficient justification for not using existing SE; ensure that proposed SERDs cover all system SE requirements; and provide recommendations regarding their disposition based upon this evaluation.

4.1.3 INTEGRATION OF TECHNICAL DATA(TD). Provide TD support as follows:

a. Assist in the development and refinement of customer TD requirements and the preparation of draft contractual requirements documents. This shall include assisting in preparation of and conducting technical data conferences and reviews. This may include independent technical manual (TM) validation and user verification support.

b. Assist in monitoring technical data development,and coordination of TO verification schedules. Provide recommendations on required changes.

c. Review, CFAE/CFE Notices and provide recommendations regarding their disposition based upon this evaluation.

4.1.4 INTEGRATION OF FACILITIES (FA). The contractor shall prepare management plans and provide assistance necessary to activate bases receiving the F118 engine and equipment acquired by the government. This shall include developing procedures, guidelines and documentation for identification and resolution of problems affecting the fielded engine system or subsystems; documenting research and analysis accomplished in support of field activities; and use of government approved software to update and track field support action items and OPRs

4.1.5 CHANGE PROPOSAL AND DOCUMENT EVALUATION. The contractor shall evaluate all change proposals, draft directives, military specifications and standards for logistics program impacts resulting from each proposed change. As a minimum, this evaluation shall ensure the pertinate logistics elements have been considered in each proposal; the proposed coverage is adequate and suitable; omission of necessary coverage has been determined; duplications of coverage has been noted; proposed delivery schedules have been developed; and an analysis of proposed cost has been performed. Reports and meeting charts (CCB, etc.) shall be provided as required at time of tasking.

4.1.6 Definition of New Requirements: The contractor shall provide acquisition logistics support and expertise in the definition of new logistics requirements for the F118 engine and equipment. This may include implementation of AF tracking systems such as INFOCEN and CEMS.

4.2 Review Participation

As required under paragraph 4.0, the support contractor shall attend program reviews and provide technical assessments of action items with respect to logistics requirements. The support contractor shall develop summary information on the activities, action items, conclusions and recommendations related to meetings and reviews. Specific meetings that will require support are the Logistic Support Analysis (LSA) review, and the Component Improvement Program(CIP) review.

4.3 Briefing Support

As required under paragraph 4.0, the support contractor shall assist in the preparation of briefing material. This shall include compiling background information, organizing the information, writing the information briefing format, preparing talking papers and providing backup information as required.

4.4 Travel

As required under paragraph 4.0, the support contractor shall travel as required to participate in meetings, reviews, audits, and research necessary in accomplishment of assigned tasks. Travel will include various CONUS locations.

5.0 DATA AND OTHER DELIVERABLES

All data/reports and deliverables shall be delivered in accordance with the Contract Data Requirements List (CDRL) DD Forms 1423, items A0001, thru A0004.

6.0 GENERAL INFORMATION

6.1 Work Location

Accomplishment of tasks required by this task order requires work in the F118 Engine Program Office located at Wright-Patterson Air Force Base (WPAFB), Ohio. Office space, telephone, utilities and standard office materials and equipment will be provided by the government.

6.2 Contractor Relationships/Supervision

In interactions and dealings with system contractors/subcontractors, the contractor shall perform work for investigation purposes only. The contractor shall not provide direction nor otherwise interject into government/system contractor/subcontractor relationships. Contractor personnel **shall not** be under the direct supervision of Air Force personnel.

6.3 Security Classification

The F118 engine, supporting the B-2 program, operates in a "Special Access Required" environment. All personnel assigned to the F118 support effort of the B-2 program must be "Accessed" and obtain a SECRET security clearance. Acceptance of personnel for initial assignment requires a SECRET/SAR security clearance and must meet program access criteria. Failure to achieve program access or a secret security clearance will result in withdrawal of this task order. Access to classified information, up to and including SECRET, will be required. Preparation and/or storage of classified information will not be required. The DD Form 254 will be used as guidance for all classified information access.

DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION

(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)

1. CLEARANCE AND SAFEGUARDING

a. FACILITY CLEARANCE REQUIRED: SECRET

b. LEVEL OF SAFEGUARDING REQUIRED: SECRET

2. THIS SPECIFICATION IS FOR: *(X and complete as applicable)*

X	a. PRIME CONTRACT NUMBER: F33657-97-D-2006/000 5 Exp 98/12/05	
	b. SUBCONTRACT NUMBER	
	c. SOLICITATION OR OTHER NUMBER	DUE Date *(YYMMDD)*

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

	a. ORIGINAL *(Complete date in all cases)*		Date *(YYMMDD)*: 96 11 06
X	b. REVISED *(Supersedes all previous specs)*	Revision No.: 1	Date *(YYMMDD)*: 97 10 02
	c. FINAL *(Complete Item 5 in all cases)*		Date *(YYMMDD)*

4. IS THIS A FOLLOW-ON CONTRACT? [ ] YES [X] NO. If Yes, complete the following:

Classified material received or generated under _____ *(Preceding Contract Number)* is transferred to this follow-on contract

5. IS THIS A FINAL DD FORM 254? [ ] YES [X] NO. If Yes, complete the following:

In response to the contractor's requested dated _____, retention of the identified classified material is authorized for the period of _____

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

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
ANSTEC INC 1410 Springhill Road, Suite 500 MacLean, VA 22102	69048	Northeast Region, DIS Mid-Atlantic Sector 1040 Kings Highway North Cherry Hill, NJ 08034-1908

7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
N/A	N/A	N/A

8. ACTUAL PERFORMANCE

a. LOCATION	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
N/A	N/A	N/A

9. GENERAL IDENTIFICATION OF THIS PROCUREMENT

Specialized Logistics Management Support for the B-2 Weapon System F118-GE-100 Engine

10. THIS CONTRACT WILL REQUIRE ACCESS TO:	YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		X
b. RESTRICTED DATA		X
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		X
d. FORMERLY RESTRICTED DATA		X
e. INTELLIGENCE INFORMATION		
(1) Sensitive Compartmented Information (SCI)		X
(2) Non-SCI		X
f. SPECIAL ACCESS INFORMATION	X	
g. NATO INFORMATION		X
h. FOREIGN GOVERNMENT INFORMATION		X
i. LIMITED DISSEMINATION INFORMATION		X
j. FOR OFFICIAL USE ONLY INFORMATION		X
k. OTHER *(Specify)*		

11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	YES	NO
a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	X	
b. RECEIVE CLASSIFIED DOCUMENTS ONLY		X
c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		X
d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		X
e. PERFORM SERVICES ONLY		X
f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		X
g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		X
h. REQUIRE A COMSEC ACCOUNT		X
i. HAVE TEMPEST REQUIREMENTS		X
j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		X
k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		X
l. OTHER *(Specify)* Notification of Government Security activity (ASC/YSGS) Required	X	

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

[ ] Direct [X] Through *(Specify)*:

ASC/PA, Wright-Patterson AFB, OH 45433. Public release is not authorized without prior approval. All public release requests will be submitted in accordance with the B-2 Program's security classification guidance.

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

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

a. The prime contractor (ANSTEC) will not require access to classified information.

b. Senior Cejay Government Security Guide (SCGSG), dated 1 Sep 88, revised 15 Apr 90, and directives identified within this guide apply. Guidance conflict will be resolved by the B-2 System Program Office, Wright-Patterson AFB, Ohio. Classification, declassification and markings will be in accordance with Executive Order 12958.

c. Ref Blk 11g: Special Access Required (SAR) material and is not releasable to the Defense Technical Information Center (DTIC).

d. The notification of Government Security Activity and Visitor Group Security clause applies. See contract clause in Section I for details.

e. Functional Area Evaluator: Ms. Marcia Hamblin ASC/LPB, (937) 255-6161, ext. 3192

f. Functional Area Chief Ms. Marjorie Radford ASC/CDSY, (937) 255-8526

g. The National Industrial Security Program Operating Manual (NISPOM) Jan 95 applies.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. *(If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed)* [X] Yes [ ] No

Ref Blk 10f: SAR Requirements/Procedures apply. See SCGSG for details.

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

DIS is relieved of inspection responsibility and security cognizance for program material. ASC/YS, Wright-Patterson AFB, Ohio will maintain security cognizance over all program material.

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

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE *(Include Area Code)*
Margaret Yarrington	Contracting Officer	(937) 255-7003

d. ADDRESS *(Include Zip Code)*

ASC/CDSK
Wright-Patterson AFB, OH 45433

e. SIGNATURE

Margaret Yarrington

ASC/SYS
INFORMATION
PC-ONLY
6 Oct 97 SM

17. REQUIRED DISTRIBUTION

- [X] a. CONTRACTOR
- [ ] b. SUBCONTRACTOR
- [X] c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
- [ ] d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
- [X] e. ADMINISTRATION CONTRACTING OFFICER
- [X] f. OTHERS AS NECESSARY ASC/SYSP

DD Form 254, DEC 90 *(REVERSE) (EF-V1) (PerFORM PRO)*

CONTRACT DA REQUIREMENTS LIST

rm Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Comtract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
0002	A	TDP / TM / OTHER ADMIN

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
Technical Support	F33657-97-D-2006/0005	Anstec, Inc

Block 1

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A0001	Presentation Material		18. ESTIMATED TOTAL PRICE

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-ADMIN-81373		ASC/LPB

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	N/A	See 16	
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
		See 16	

16. REMARKS Block 4: Paras 10.3b and 10.3c are deleted.
Block 7: To be coordinated on-site.
Blocks 10, 11, 12, 13: Submittal dates are to be as requested at time of tasking.

14. DISTRIBUTION a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
ASC/LPB		1	
15. TOTAL →		1	

Block 2

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A0002	Status Report		18. ESTIMATED TOTAL PRICE

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MGMT-80368		ASC/LPB

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	N/A	MONTHLY	
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
		See 16	

16. REMARKS Block 4: Paras 10.2.1g; 10.2.2.1a,b,d,e; 10.2.2.2; & 10.2.3 are deleted. Blocks 11, 12, 13: Status reports are due by the 7th workday after end of first full month and subsequent months of the task order reporting period.

14. DISTRIBUTION a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
ASC/LPB		1	
ASC/CDSY		1	
15. TOTAL →		2	

Block 3

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A0003	Final Report		18. ESTIMATED TOTAL PRICE

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-ADMIN-80447		ASC/LPB

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
DD	N/A	OTIME/R	
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A		See 16	

16. REMARKS Block 4: Contractor format acceptable.
Blocks 11, 12, 13: Draft due 30 days prior to end of order. Government comments due 15 days prior to end of order. Final report due at end of order.

14. DISTRIBUTION a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
ASC/LPB		1	
ASC/CDSY		1	
15. TOTAL →		2	

Block 4

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A0004	Technical Reports - Study/Services		18. ESTIMATED TOTAL PRICE

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MISC-80508		ASC/LPB

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	N/A	See 16	
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
		See 16	

16. REMARKS Block 4: Contractor format is acceptable. Block 7: Memoranda generated and signed by on-site analyst. Representative may be used to transmit data. Blocks 10, 11, 12, 13: To be determined by the suspense date applied to the task at the time it is required.

14. DISTRIBUTION a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
ASC/LPB		1	
15. TOTAL →		1	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Marcia A. Hamblin	22 Aug 97	John R. Joy	22 Aug 97

REF 68X

CONTRACT FILES 68X

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. PROC INSTRUMENT ID NO. (PIN)	3. SPIIN	4. EFFECTIVE DATE	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER	6. BDC/DMS RATING
F33657-97-D-2006	000502	SEP 0 2 1998	6431/RAP	DO-C9

7. ISSUED BY CODE FA8622

ASC/CDSK, BLDG 16 RM 129
2275 D STREET
WRIGHT- PATTERSON AFB OH 45433-7233

BUYER: TOM REASTER, ASC/CDSK
(937) 255-7003 EXT 4653

8. ADMINISTERED BY (If other than Block 7) CODE S2404A

DCMC, BALTIMORE
ATTN: CHESAPEAKE
200 TOWSONTOWN BLVD, WEST
TOWSON MD 21204-5299

9. CONTRACTOR CODE 4M057 FACILITY CODE 69048

NAME AND ADDRESS

SMALL BUSINESS ADMINISTRATION
WASHINGTON DISTRICT OFFICE
P O BOX 34500
WASHINGTON DC 20043-4500

SUBCONTRACTOR: ANSTEC, INC.
1410 SPRING HILL ROAD
MCLEAN VA 22102

IF "9" FOR MULTIPLE FACILITIES SEE SECT "K"

MAILING DATE SEP 0 2 1998

10. SECURITY CLASSIFICATION U

11. DISCOUNT FOR PROMPT PAYMENT

			NET DAYS
1st	N %	DAYS	
2nd	%	DAYS	OTHER IF "9" SEE SECT "E"
3rd	%	DAYS	

12. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ANC

13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers ☐ IS EXTENDED ☐ IS NOT EXTENDED

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods:
(a) By signing and returning copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS

☐ THIS CHANGE IS ISSUED PURSUANT TO
THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER.

☐ THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN.

☒ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Special Contract Requirement H-013(d)
IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN.

☐ THIS MODIFICATION IS ISSUED PURSUANT TO

15. CONTRACT ADMINISTRATION DATA

A. KIND OF MOD	B. MOD ABST RECIPIENT ADP PT	C. DATE OF SIGNATURE	D. CHANGE IN CONTRACT AMOUNT ☒ INCREASE (+) DECREASE ( )	E. LOSING PO/CAO ON TRANSFER	F. GAINING POC/CAO ON TRANSFER	G. SVC/AGENCY USE
			$10,361.71			

16. ENTER ANY APPLICABLE CHANGES

A. PAY CODE	B. EFFECTIVE DATE OF AWARD	C. CONTRACT (1) TYPE (2) KIND	D. TYPE CONTRACTOR	E. SURV CRIT	F. SPL CONTR PROVISIONS	G. PAYING OFC CODE	H. DATE SIGNED	I. SECURITY (1) CLAS	(2) DATE OF DD 254

17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.)

SUBJECT: ADD ADDITIONAL TRAVEL DOLLARS
CHANGE IN CONTRACT OBLIGATION: $10,361.71 (INCREASE)
CHANGE IN PRICE: $10,361.71 (INCREASE)

TOTAL CONTRACT OBLIGATION: $106,871.28

18. ☐ CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT

☒ CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE

19. CONTRACTOR/OFFEROR (Signature of person authorized to sign)
BY: Jere M Miller

20. NAME/TITLE OF SIGNER (Type or Print) Jere M Miller Program Mgr

21. DATE SIGNED 28 Aug 98

22. UNITED STATES OF AMERICA (Signature of Contracting Officer)
BY: Lytus Jordan

23. NAME OF CONTRACTING OFFICER (Type or Print) LYTUS JORDAN, Contracting Officer

24. DATE SIGNED 1 Sep 98

AFMC FORM 702, JUL 92 (EF-V3) (FormFlow) REPLACES AFSC FORM 702, AUG 84 WHICH IS OBSOLETE

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirement H-013(d) entitled "Orders, the contractor shall provide additional Travel support in accordance with the Statement of Work (SOW) entitled " Acquisition Logistics Support In Support of the F118-GE100 Engine Integrated Product Team" dtd 05 Nov 97 at an additional Contract Line Item Amount (CLIN) of $10,361.71 for a revised CLIN total of $21,691.28. The Task Order Ceiling is hereby revised to read $106,871.28.

2. As a result of paragraph 1 above, order 000502 is specifically modified as follows:

a. SECTION A

The total amount in Block 20 of AFMC Form 700 is hereby increased by $10,361.71 from $96,509.57 to $106,871.28.

b. SECTION B

Item No	Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount
0004	CLIN Change sec class: U		$ 21,691.28 $ 10,361.71 +

noun: TRAVEL AND COMPUTER SERVICES
acrn: 9 nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: **GALPF987200009**
GALPF987200063
GALPF987200063-01
GALPF987200102+
type contract: S

descriptive data:
The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002 above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for materials/Computer Services/ Travel/Subcontracting. This CLIN is fully funded.

000401 Info SubCLIN Establish sec class: U

noun: AA
acrn: AA $11,329.57
site codes pqa: D acp: D fob: D
pr/mipr data: **GALPF987200009**
GALPF987200063
GALPF987200063-01
type contract: S

000402 Info SubCLIN Establish sec class: U

noun: AB
acrn: AB $10,361.71
site codes pqa: D acp: D fob: D
pr/mipr data: **GALP0F987200102+**
type contract: S

c. SECTION F

Item No	Supplies/Services		Delivery Schedule Quantity	Date
0004	CLIN Del Sch Change acrn: 9 ship to: U	sec class: U	1	06 Dec 98

d. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AB	ACCOUNT ESTABLISH UNCLASSIFIED	5783010 F03000 118 3620 10B02A 390010 592IA 000000 503000	$10,361.71

pr/mipr data: GALPF987200102

descriptive data:
The fund cite appears as follows on the PR:

5783010 118 3620 10B02A 390010 592IA 000000 503000 F03000

e. SECTION I

In accordance with FAR Clause 52.232-20, " Limitation of Cost" , Section I of the basic contract, the estimated cost of Clin 0004 is $21,691.28. This CLIN is fully funded.

3. This Supplemental Agreement is a full and equitable adjustment and the contractor releases the government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

CONTRACT FILES

REF 68X 68X

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. PAGE 1 OF 3

2. PROC INSTRUMENT ID NO. (PIN)	3. SPIIN	4. EFFECTIVE DATE	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER	6. BDC/DMS RATING
F33657-97-D-2006	000501	MAR 31 1998	6141RAP	DO-C9

7. ISSUED BY CODE FA8622

ASC/CDSK, BLDG 16 RM 129
2275 D STREET
WRIGHT- PATTERSON AFB OH 45433-7233

BUYER: TOM REASTER, ASC/CDSK
(937) 255-7003 EXT 4653

8. ADMINISTERED BY (*If other than Block 7*) CODE S2101A

DCMAO, BALTIMORE
ATTN: CHESAPEAKE
200 TOWSONTOWN BLVD, WEST
TOWSON MD 21204-5299

9. CONTRACTOR CODE 4M057 FACILITY CODE 69048

NAME AND ADDRESS

SMALL BUSINESS ADMINISTRATION
WASHINGTON DISTRICT OFFICE
P O BOX 34500
WASHINGTON DC 20043-4500

SUBCONTRACTOR: ANSTEC, INC.
1410 SPRING HILL ROAD
MCLEAN VA 22102

IF "9" FOR MULTIPLE FACILITIES SEE SECT "K"

MAILING DATE MAR 31 1998

10. SECURITY CLASSIFICATION
U

11. DISCOUNT FOR PROMPT PAYMENT

			NET	DAYS
1st	N	%	DAYS	
2nd		%	DAYS	OTHER IF "9" SEE SECT "E"
3rd		%	DAYS	

12. PURCHASE OFFICE POINT OF CONTACT
AWY/A6F/ANC

13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers ☐ IS EXTENDED ☐ IS NOT EXTENDED

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods:
(a) By signing and returning copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment,and is received prior to the opening hour and date specified.

14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS

☐ THIS CHANGE IS ISSUED PURSUANT TO _____
THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER.

☐ THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (*Such as changes in paying office, appropriation data, etc.*) *SET FORTH* HEREIN.

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____
IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN.

☒ THIS MODIFICATION IS ISSUED PURSUANT TO Special Contract Requirement H-013(d)

15. CONTRACT ADMINISTRATION DATA

A. KIND OF MOD	B. MOD ABST RECIPIENT ADP PT	C. DATE OF SIGNATURE	D. CHANGE IN CONTRACT AMOUNT ☐ INCREASE (+) DECREASE ( )	E. LOSING PO/CAO ON TRANSFER	F. GAINING POC/CAO ON TRANSFER	G. SVC/AGENCY USE
B						

16. ENTER ANY APPLICABLE CHANGES

A. PAY CODE	B. EFFECTIVE DATE OF AWARD	C. CONTRACT (1) TYPE	(2) KIND	D. TYPE CONTRACTOR	E. SURV CRIT	F. SPL CONTR PROVISIONS	G. PAYING OFC CODE	H. DATE SIGNED	I. SECURITY (1) CLAS	(2) DATE OF DD 254

17. REMARKS (*Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.*)

SUBJECT: INCREMENTALLY FUND SUBJECT TASK ORDER
CHANGE IN CONTRACT OBLIGATION: $61,609.57 (INCREASE)
CHANGE IN PRICE: NONE

TOTAL CONTRACT OBLIGATION: $96,509.57

18. ☒ CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT ☐ CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE

19. CONTRACTOR/OFFEROR (*Signature of person authorized to sign*)
BY:

22. UNITED STATES OF AMERICA (*Signature of Contracting Officer*)
BY: Margaret Yarrington

20. NAME/TITLE OF SIGNER (Type or Print)

21. DATE SIGNED

23. NAME OF CONTRACTING OFFICER (*Type or Print*)
MARGARET YARRINGTON

21. DATE SIGNED
31 Mar 98

AFMC FORM 702, JUL 92 (*EF-3*) (*PerForm Pro*) REPLACES AFSC FORM 702, AUG 84 WHICH IS OBSOLETE

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirement H-013(d) entitled "Orders", Task Order 000501 is hereby incrementally funded in the amount of $61,609.57.

2. SECTION B

Item No	Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount
0001	CLIN Change sec class: U	1 LO	

noun: ACQUISITION LOGISTICS SUPPORT
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GALPF987200009
GALPF987200063+
GALPF987200063-01+
type contract: Y

descriptive data:
A. Funding in the amount of $55,394.32 is hereby added to CLIN 0001 thereby increasing the amount obligated from $29,785.68 to $85,180.00. This CLIN is fully funded.

0002 CLIN Change sec class: U 1 LO

noun: DATA-EXHIBIT A
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GALPF987200009
GALPF987200063+
GALPF987200063-01+

type contract: Y

descriptive data:
The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 22 Aug 97 attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

0004 CLIN sec class: U 1 LO

noun: TRAVEL AND COMPUTER SERVICES
acrn: 9 nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GALPF987200009
GALPF987200063+
GALPF987200063-01+

type contract: S

descriptive data:
Funding in the amount of $6,215.25 is hereby added to CLIN 0004 thereby increasing the amount obligated from $5,114.32 to $11,329.57. This CLIN is fully funded

4. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AA	ACCOUNT CHANGE		
	UNCLASSIFIED	5773010 117 3620 10B02A 390025 592IA 000000 503000 F03000	$61,609.57

pr/mipr data:
GALPF987200063
GALPF987200063-01

descriptive data:
The fund cite appears as follows on the PR:

5773010 117 3620 10B02A 390025 592IA 000000 503000 F03000

5. SECTION H

a. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for CLINs 0001,0002 and 0003 is $85,180.00. of which $85,180.00 is available and obligated. This CLIN is fully funded.

6. SECTION I

a. In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is $11,329.57. The amount presently available and allotted to this cost-reimbursable effort is $11,329.57. This CLIN is fully funded.

CONTRACT FILES

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 5

2. PROC INSTRUMENT ID NO (PIIN)	3. CALL ORDER NO	4. DATE OF ORDER*	5. REQUISITION PM/PURCHASE REQUEST PROJECT NO.	6. CERTIFIED FOR NATIONAL DEFENSE UNDER DO-C9
F33657-97-D-2006 Mark all packages & papers with this number.	0006	04 DEC 1997		BDC REG 2/DMS REG 1 RATING

7. ISSUED BY CODE FA8622

ASC/CDS, BLDG 11A
1970 MONAHAN WAY, RM 123
WRIGHT-PATTERSON AFB, OH 45433-7208

BUYER: TOM REASTER, ASC/CDSK
(937) 255-5411

8. ADMINISTERED BY CODE S2404A

DCMAO, BALTIMORE
ATTN: CHESAPEAKE
200 TOWSONTOWN BLVD. WEST
TOWSON, MD 21204-5299

9. CONTRACTOR NAME AND ADDRESS CODE 4M057 FACILITY CODE 69048

SMALL BUSINESS ADMINISTRATION
WASHINGTON DISTRICT OFFICE
P O BOX 34500
WASHINGTON DC 20043-4500

SUBCONTRACTOR: ANSTEC, INC
1410 SPRING HILL ROAD
MACLEAN, VA 22102

IF "9" FOR MULTIPLE FACILITIES SEE "G"

MAILING DATE DEC 04 1997

10. MAIL INVOICES TO

11. DISCOUNT FOR PROMPT PAYMENT

1ST N % ____ DAYS NET ____ DAYS
2ND ____ % ____ DAYS OTHER ____
3RD ____ % ____ DAYS IF "9" SEE SECT "B"

12a. PURCHASE OFFICE POINT OF CONTACT

AWY/A6F/ATS

12b. RESERVED FOR SERVICE/AGENCY USE

13. PAYMENT WILL BE MADE BY CODE

IF "9" SEE SECT "G"

14. TYPE CONTRACTOR A

15. SECURITY a. CLAS U b. DATE OF DD 254

16. CONTRACT ADMINISTRATION DATA

A. FAST PAY	B. CONTRACT (1) KIND	(2) TYPE	C. ABSTRACT RECIP ADP POINT	D. SPL CONT PROVISIONS	E. CONT ADMIN FUNC LMT
	6	9			

17. RESERVED	18. SVC/AGENCY USE	19. SURV CRIT	20. TOTAL AMOUNT
		C	$74,262.11

21. APPROPRIATION AND ACCOUNTING DATA

A. SCTY CLAS B. ACRN C. APPROPRIATION D. LIMIT SUBHEAD E. SUPPLEMENTAL ACCOUNTING CLASSIFICATION

F. CPN RECIPIENT DODAAD G. OBLIGATION AMOUNT H. NON-CLIN/ELIN PAYMENT PROV I. SVC AGENCY USE

22. TYPE OF ORDER

DELIVERY/TASK	X	NON-DOD CONTRACT NUMBER This order is subject to instructions contained on this side of form only and is issued in accordance with and subject to terms and conditions of above numbered contract, or Non-DOD Contract Number.
PURCHASE		REFERENCE YOUR

FURNISH THE FOLLOWING ON TERMS SPECIFIED HEREIN

*If quantity accepted by the Government is same as quantity ordered, indicated by X mark. If different, enter actual quantity accepted below quantity ordered and encircle.

23. UNITED STATES OF AMERICA
Margaret Yarrington 971203 (YYMMMDD)
BY: NAME OF CONTRACTING/ORDERING OFFICER AND DATE
MARGARET YARRINGTON
Contracting Officer

24. TOTAL

28. DIFFERENCES

25. QUANTITY ORDERED HAS BEEN
☐ INSPECTED ☐ RECEIVED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS STATED

26. SHIP NO ☐ PARTIAL ☐ FINAL

27. D.O.VOUCHER NO

29. INITIALS

31. PAID BY

32. AMOUNT VERIFIED CORRECT FOR

DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

30. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL

33. CHECK NUMBER

35. I CERTIFY THIS AMOUNT IS CORRECT AND PROPER FOR PAYMENT

SIGNATURE AND TITLE OF CERTIFYING OFFICER

34. BILL OF LADING NUMBER

36. RECEIVED AT	37. RECEIVED BY	38. DATE RECEIVED	39. TOTAL CONTAINERS	40. S/R ACCOUNT NUMBER	41. S/R VOUCHER NUMBER

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirements H-013 entitled "Orders" and this delivery order 0006, the contractor shall provide acquisition logistic support in accordance with the attached Statement of Work (SOW) entitled "F-117 Integrated Product Team Acquisition Logistics Support" dated 20 Oct 1997 as specified below at a ceiling amount of $74,262.11

2. SECTION B

Item No		Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount
0001	CLIN	sec class: U	1	$ 66,322.08
			LO	$ 66,322.08

noun: ACQUISITION LOGISTICS SUPPORT
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GALPF987200006
type contract: Y

descriptive data:
A. The contractor shall provide acquisition logistics support in accordance with the attached SOW. This CLIN is for an estimated 1,896.0 hours and is fully funded.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

LABOR CATEGORY(Anstec)	ESTIMATED HOURS
Senior Logistician	1,896.0
TOTAL DIRECT LABOR	1,896.0

0002	CLIN	sec class: U	1	NSP
			LO	NSP

noun: DATA-EXHIBIT A
acrn: aa nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GALPF987200006
type contract: Y

descriptive data:
The contractor shall provide data in accordance with Contract Data Requirements List (CDRLs), (A0001, A0002, A0003, A0004) DD Form 1423, dated 27 Oct 97, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

Item No	Supplies/Services		Quantity Purch Unit	Unit Price Total Item Amount
0004	CLIN	sec class: U	1	$ 7,940.03
			LO	$ 7,940.03

noun: TRAVEL AND COMPUTER SERVICES
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GALPF987200006

type contract: S

descriptive data:
The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting". This CLIN is fully funded.

3. SECTION F

Item No	Supplies Schedule Data		Delivery Quantity	Schedule Date
0001	CLIN Del Sch acrn: AA ship to: U	Sec Class: U	1	30 Nov 98

descriptive data:
The period of performance shall be from 01 Dec 1997 and extend to 30 Nov 1998.

0002	CLIN Del Sch acrn: AA ship to: U	Sec Class: U	1	ASREQ

descriptive data:
Period of performance shall be concurrent with CLIN 0001.

0004	CLIN Del Sch acrn: AA ship to: U	Sec Class: U	1	ASREQ

descriptive data:
Period of performance shall be concurrent with CLIN 0001.

4. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AA	ACCOUNT UNCLASSIFIED	5783010 F03000 118 3620 10C17A 010850 00000 000000 503000	$ 74,262.11

pr/mipr data: GALPF987200006

descriptive data:
The fund cite appears as follows on the PR:

5783010 118 3620 10C17A 010850 00000 000000 503000 F03000IA

5. SECTION H

a. In accordance with AF FAR Sup 5352.245-9000, Base Support (Jul 1992), base support will be provided by ASC/LPC for the following items:

Office space, office furniture, access to computers and office electronic equipment, i.e. fax, printer, reproduction equipment etc.

b. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for CLIN 0001 is $ 66,322.08 of which $ 66,322.08 is available and obligated. The amount currently funded will support the effort for 12 months after receipt of order.

6. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is $7,940.03. The amount presently available and allotted to this cost-reimbursable effort is $7,940.03. It is contemplated that the funds presently allotted to this CLIN will cover the work to be performed for 12 months after receipt of order.

7. SECTION J

Document	Title and Date	No. of Pages
Atch 1	Statement of Work dated 20 Oct 1997 for "F-117 Integrated Product Team Acquisition Logistics Support"	2
Exhibit A	Contract Data Requirements List (CDRL) dated 27 Oct 97	4

STATEMENT OF WORK
F117 INTEGRATED PRODUCT TEAM

1.0 PURPOSE

Provide technical and managerial services in the area of general logistics support planning for the F117-PW-100 engine, Propulsion DSO, ASC/LPC.

2.0 SCOPE

Provide support and assistance in specialized analysis on life cycle cost, logistics supportability, and warranty, as well as provide technical assistance and consultant expertise. No engineering support will be provided under this task order by the contractor.

3.0 RESPONSIBILITIES

The Propulsion DSO, ASC/LPC, or the designated representative is responsible for the technical liaison, review approval, and final acceptance of efforts accomplished under this task.

4.0 WORK TO BE ACCOMPLISHED

The contractor shall perform the following tasks in accordance with this task order, the Statement of Work and the contract. The task effort will begin on the effective date of contract order award.

4.1 LOGISTICS SUPPORT TASKS

4.1.1 The contractor shall gather program data, perform analyses, and provide recommendations to satisfy specific support requirements in support of the acquisition of technical data and other logistics support elements. The contractor shall also analyze and integrate the related program schedules and plans. The results of performing the analytical actions shall be the identification and development of recommendations along with updating schedules and plans. (DI-MGMT-80368, SEQ 0001) (DI-A-3024A, SEQ 0002) (DI-ADMN-80447, SEQ 0003) (DI-MGMT-80508, SEQ 0004)

4.1.2 Detailed Technical Data Analysis: The contractor shall accomplish the following tasks and provide data and logistics technical analysis support for planning, tracking, statusing, and administering the acquisition of technical data.

4.1.2.1 Participate in the In-Process Reviews and the Air Force verification activities for the F117-PW-100 engine.

4.1.2.2 Review and perform technical evaluations of contractual change proposals/engineering change proposals, preliminary engineering change data, and commercial service bulletins for required logistics support element data in accordance with Air Force directives. Review all Time Compliance Technical Orders (TCTO) required to implement all changes approved for retrofit.

4.1.2.4 Assist in the preparation, coordination and issuance of Interim Operational Supplements (IOS) as required to support the F117-PW-100 engine.

4.1.2.5 Review technical order development/delivery schedules/status and identify technical order schedule-related problem areas and provide the F117 IPT with recommended actions.

4.1.3 Design Interface: Review Logistics Support Analysis Records (LSAR) for Supportability and Maintainability of the F117 engine and the applicability of this data to the logistics support elements.

4.1.3.1 Review various plans associated with the F117-PW-100 engine acquisition and sustainment and provide inputs as to the validity of the plan and how it meets program requirements.

4.1.3.2 Participate in program management reviews and technical interchange meetings and brief the status of logistics program elements as required.

4.1.3.3 Provide assistance by acting as the System Logistics Integration Capability (SLIC) database administrator, help in developing and conducting training on the application and us of SLIC. Work with the Air Force prime contractors to insure the acceptability of their data submissions.

4.1.3.4 Prepare supportability metrics in the prescribed format from input data supplied by USAF and contractor agencies.

4.1.3.5 Interrogate GO81 and CEMS IV data systems for currency and validity of entries. Assist in the reconciliation of errors. Review GOLD system entries for adequacy and completeness. Provide recommended changes to the Propulsion DSO.

4.1.3.6 Assist in the development and implementation of transition plans for the C-17 propulsion system into the Flexible Sustainment initiative.

4.2. TRAVEL

Specific locations are to be determined and final travel schedules will be provided to the task order contractor as soon as they become firm. Travel is anticipated to require the logistics specialist two trips per quarter for the F117-PW-100 engine program during the contract life. A trip will average four days to each location. Projected locations are to San Antonio, TX; Long Beach, CA; West Palm Beach, FL; Charleston, SC; Hartford, CT; and other Air Force or contractor locations in the continental United States.

5.0 REPORTS/DATA AND OTHER DELIVERABLES

All data/reports and deliverables shall be delivered in accordance with the Contract Data Requirements List (CDRL), DD Form 1423.

6.0 GENERAL INFORMATION

Accomplishment of tasks required by this task order shall require work at the Logistics Support Contractor's site, Wright-Patterson, AFB, Ohio and at various contractor, and Air Force facilities located throughout the Continental United States. All administrative support shall be the responsibility of the support contractor.

6.1 CONTRACTOR RELATIONSHIPS/SUPERVISION

In interactions and dealings with system contractors, the task order contractor shall perform work for investigative purpose only. The contractor shall not provide direction or otherwise interject into Government/system contractor relationships. Contractor personnel shall not be under the direct supervision of Air Force personnel.

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB ' '704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government-Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY TDP TM OTHER ADMIN
D. SYSTEM / ITEM TECHNICAL SUPPORT	E. CONTRACT / PR NO. F33657-97-D-2006/0006	F. CONTRACTOR ANSTEC, Inc.

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A00~~2~~1	PRESENTATION MATERIALS	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-A-3024A	TASK ORDER PARA.	ASC/LPCH

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	N/A	BLK16	SEE BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
		SEE BLK 16	SEE BLK 16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

BLOCK 4: Format to be specified at tasking.

BLOCK 7: To be coordinated on-site.

Block 10, 11, 12 & 13: Submittal dates are to be requested at time of tasking.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
ASC/LPCH		1	
15. TOTAL ——>	0	1	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Charles Houck ASC/LPCH F117 IPT Charles E. Houck	27 Oct 97	Richard Scott ASC/LPC F117 IPT Co-Lead Richard L. Scott	27 Oct 97

DD Form 1423-1, JUN 90 Computer Generated Previous editions are obsolete

CONTRACT DATA REQUIREMENTS LIST
(1 Data Iter

Form Approved
OMF 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Goverment-Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY TDP TM OTHER MGMT
D. SYSTEM / ITEM TECHNICAL SUPPORT	E. CONTRACT / PR NO. F33657-97-D-2006/0006	F. CONTRACTOR ANSTEC, Inc.
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM STATUS REPORT	3. SUBTITLE
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368	5. CONTRACT REFERENCE TASK ORDER PARA.	6. REQUIRING OFFICE ASC/LPCH

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	N/A	MTHLY	SEE BLK 16
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
		SEE BLK 16	SEE BLK 16

16. REMARKS

BLOCK 4: Paragraphs 10.1.1g; 10.2.2.1a,b,c,d,e; 10.2.2.2; 10.2.2.3 and 10.2.2.4 of this data item are deleted.

BLOCKS 11, 12, 13: Status reports are due by the 7th workday after end of the first full month and subsequent months of the task order reporting period. Trip reports/meetings minutes are to be prepared and submitted on-site, as required, at time of tasking.

BLOCKS 14: CDSY requires status reports only.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
ASC/LPCH		1	
ASC/CDSY		1	
15. TOTAL ---->	0	2	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Charles Houck ASC/LPCH F117 IPT Charles E. Houck	27 Oct 97	Richard Scott ASC/LPC F117 IPT Co-Lead	27 Oct 97

DD Form 1423-1, JUN 90 Computer Generated Previous editions are obsolete

CONTRACT DATA REQUIREMENTS LIST
(1 Data Ite

Form Approved
OMB 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government-Issuing Contracting Officer for the Contract/PR No. listed in Block E.

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

D. SYSTEM / ITEM	E. CONTRACT / PR NO.	F. CONTRACTOR
TECHNICAL SUPPORT	F33657-97-D-2006/0006	ANSTEC, Inc.

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A0003	CONTRACT SUMMARY REPORT	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-ADMN-80447	TASK ORDER PARA. 5.0	ASC/LPCH

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
DD	N/A	ONE/R	SEE BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A		SEE BLK 16	SEE BLK 16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

BLOCKS 11, 12 & 13: Draft due 30 days prior to end of order, Government comments due 15 days prior to end of order. Final report due end of order.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
ASC/LPCH		1	
ASC/CDSY		1	
15. TOTAL ---->	0	2	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Charles Houck ASC/LPCH F117 IPT Charles E. Houck	27 Oct 97	Richard Scott ASC/LPC F117 IPT Co-Lead Richard L. Scott	27 Oct 97

DD Form 1423-1, JUN 90 Computer Generated Previous editions are obsolete

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB ! 704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: Department of Defence, Washington Headquarters Services, Directorate for information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government-Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY TDP TM OTHER MISC
D. SYSTEM / ITEM TECHNICAL SUPPORT	E. CONTRACT / PR NO. F33657-97-D-2006/0006	F. CONTRACTOR ANSTEC, Inc.
1. DATA ITEM NO. A0004	2. TITLE OF DATA ITEM TECHNICAL REPORT - STUDY/SERVICES	3. SUBTITLE
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508	5. CONTRACT REFERENCE TASK ORDER PARA.	6. REQUIRING OFFICE ASC/LPCH

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	N/A	BLK16	SEE BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
		SEE BLK 16	SEE BLK 16

16. REMARKS

BLOCK 4: Format to be specified at tasking.

BLOCK 7: Memoranda generated & signed by on-site analyst. Representative may be used to transmit data.

BLOCKS 10, 11, 12 & 13: To be determined by the suspense date applied to the task at the time it is required.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
ASC/LPCH		1	
15. TOTAL ---->	0	1	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Charles Houck ASC/LPCH F117 IPT Charles E Houck	27 Oct 97	Richard Scott ASC/LPC F117 IPT Co-Lead Richard J Scott	27 Oct 97

DD Form 1423-1, JUN 90 Computer Generated Previous editions are obsolete

REF 68X CONTRACT FILES 68X

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. PAGE 1 OF 3

2. PROC INSTRUMENT ID NO. (PIN)	3. SPIIN	4. EFFECTIVE DATE	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER	6. BDC/DMS RATING
F33657-97-D-2006	000601	SEP 30 1998	6549/RAP	DO-C9

7. ISSUED BY CODE FA8622

AERONAUTICAL SYSTEMS CENTER
ASC/CDSK, BLDG 16
2275 D STREET
WRIGHT-PATTERSON AFB OH 45433-7233

BUYER: THOMAS REASTER, ASC/CDSK
(937) 255-7003 EXT 4653

8. ADMINISTERED BY (*If other than Block 7*) CODE S2404A

DCMC BALTIMORE
ATTN: CHESAPEAKE
200 TOWSONTOWN BLVD, WEST
TOWSON MD 21204-5299

9. CONTRACTOR CODE 4M057 FACILITY CODE 69048

NAME AND ADDRESS

SMALL BUSINESS ADMINISTRATION
WASHINGTON DISTRICT OFFICE
P O BOX 34500
WASHINGTON DC 20043-4500
SUBCONTRACTOR: ANSTEC, INC.
1410 SPRING HILL ROAD
MCLEAN VA 22102

SBA# 0353-97-700755

MAILING DATE SEP 30 1998

IF "9" FOR MULTIPLE FACILITIES SEE SECT "K"

10. SECURITY CLASSIFICATION
U

11. DISCOUNT FOR PROMPT PAYMENT

	%	DAYS	NET DAYS
1st			
2nd			OTHER IF "9" SEE SECT "E"
3rd			

12. PURCHASE OFFICE POINT OF CONTACT
AWY/A8J/ANC

13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers ☐ IS EXTENDED ☐ IS NOT EXTENDED

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods:
(a) By signing and returning copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS

☐ THIS CHANGE IS ISSUED PURSUANT TO
THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER.

☐ THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (*Such as changes in paying office, appropriation data, etc.*) SET FORTH HEREIN.

☒ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-3 "CHANGES" CLAUSE
IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN.

☐ THIS MODIFICATION IS ISSUED PURSUANT TO

15. CONTRACT ADMINISTRATION DATA

A. KIND OF MOD	B. MOD ABST RECIPIENT ADP PT	C. DATE OF SIGNATURE	D. CHANGE IN CONTRACT AMOUNT ☒ INCREASE (+) ☐ DECREASE ( )	E. LOSING PO/CAO ON TRANSFER	F. GAINING POC/CAO ON TRANSFER	G. SVC/AGENCY USE
C			$6,562.51			

16. ENTER ANY APPLICABLE CHANGES

A. PAY CODE	B. EFFECTIVE DATE OF AWARD	C. CONTRACT (1) TYPE	(2) KIND	D. TYPE CONTRACTOR	E. SURV CRIT	F. SPL CONTR PROVISIONS	G. PAYING OFC CODE	H. DATE SIGNED	I. SECURITY (1) CLAS	(2) DATE OF DD 254

17. REMARKS (*Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.*)

SUBJECT: INCREASE TRAVEL FUNDING ON CLIN 0004
CHANGE IN CONTRACT OBLIGATION: $6,562.51 (INCREASE)
CHANGE IN CONTRACT PRICE: $6,562.51 (INCREASE)
TOTAL CONTRACT OBLIGATION: $80,824.62

18. ☐ CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT

☒ CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE

19. CONTRACTOR/OFFEROR (*Signature of person authorized to sign*)
BY: Jere M Miller

20. NAME/TITLE OF SIGNER (Type or Print) Program Jeremy Miller Manager

21. DATE SIGNED 29 Sept 98

22. UNITED STATES OF AMERICA (*Signature of Contracting Officer*)
BY:

23. NAME OF CONTRACTING OFFICER (*Type or Print*)
LYTUS JORDAN

24. DATE SIGNED 29 SEP 98

1. In accordance with FAR Clause 52.243-3 entitled " Changes-Time and Materials or Labor-Hours (Aug 1987)" , ASC/LPC letter dated 14 September 1998, and mutual agreement of the parties, this modification is hereby issued to increase travel funding on CLIN 0004 by $6,562.51 as specified below for a revised CLIN price of $14,502.54 and a revised ceiling amount of $80,824.62.

2 In accordance with paragraph 1 above, the subject order is more specifically modified as follows:

a. SECTION B

Item No	Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount
0004	Clin Change sec class:U	1	$14,502.54
		Lo	6,562.51+

noun:Travel and Computer Services
acrn:9
site codes pqa: D acp: D fob: D
pr/mipr data GALPF987200006
GALPF987200106

type contract: S

descriptive data:
The contractor shall provide Travel/Computer Services required In the performance of CLINs 0001 and 0002 This CLIN is fully Funded.

000401 Info SubCLIN Establish sec class:U

noun:AA $7,940.03
acrn: AA
site codes pqa: D acp: D fob: D
pr/mipr data GALPF987200006

type contract: S

000402 Info SubCLIN Establish sec class:U

noun:AB $6,652.51
acrn: AB
site codes pqa: D acp: D fob: D
pr/mipr data GALPF987200106

type contract: S

b. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accountng Classification	Obligation Amount
AB	ACCOUNT ESTABLISH		
	UNCLASSIFIED	5783010 FO3000 118 3620 10C17A 106100 592IA 000000 503000	$6562.51

pr/mipr data: GALPF987200106

descriptive data:
The fund cite appears as follows on the PR:

5783010 118 3620 10C17A 106100 592IA 000000 503000 FO3000IA

c. SECTION I

In accordance with FAR Clause 52.232-20, "Limitation of Costs" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is $14,502.54. This CLIN is fully funded.

3. This Supplemental Agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any and all liability under the contract for further equitable adjustments.

CONTRACT FILES

ORDER FOR SUPPLIES OR SERVICES

1. PAGE 1 OF 5

2. PROC INSTRUMENT ID NO (PIIN): F33657-97-D-2006
Mark all packages & papers with this number.

3. CALL ORDER NO: 0007

4. DATE OF ORDER*: 31 MAR 1998

5. REQUISITION PM/PURCHASE REQUEST PROJECT NO.: 6138/RAP

6. CERTIFIED FOR NATIONAL DEFENSE UNDER D0-C9
BDC REG 2/DMS REG 1 RATING

7. ISSUED BY CODE FA8622
USAF/AFMC
AERONAUTICAL SYSTEMS CENTER, BLDG 11A
2275 D STREET
WRIGHT-PATTERSON AFB OH 45433-7233
BUYER: THOMAS REASTER, ASC/CDSK,
(937) 255-7003 EXT 4653

8. ADMINISTERED BY CODE S2404A
DCMAO, BALTIMORE
ATTN: CHESAPEAKE
200 TOWSON TOWN BLVD, WEST
TOWSON MD 21204-5299

9. CONTRACTOR NAME AND ADDRESS CODE 4M057 FACILITY CODE 69048
SMALL BUSINESS ADMINISTRATION
TWO NATIONWIDE PLAZA, SUITE 1400
COLUMBUS OH 43215-2542
SUBCONTRACTOR: ANSTEC, INC.
1410 SPRING HILL ROAD
MCLEAN VA 22101

MAILING DATES
MAR 31 1998

IF "9" FOR MULTIPLE FACILITIES SEE SECT "G"

10. MAIL INVOICES TO

11. DISCOUNT FOR PROMPT PAYMENT
1ST N % ____ DAYS NET ____ DAYS
2ND ____ % ____ DAYS OTHER ____
3RD ____ % ____ DAYS IF "9" SEE SECT "B"

12a. PURCHASE OFFICE POINT OF CONTACT
AWY/A6F/ANC

12b. RESERVED FOR SERVICE/AGENCY USE

13. PAYMENT WILL BE MADE BY CODE SC1030
DFAS-COLUMBUS CENTER
DFAS-CO/CHESAPEAKE DIVISION
P O BOX 182264
COLUMBUS OH 43218-2264
IF "9" SEE SECT "G"

14. TYPE CONTRACTOR: A

15. SECURITY a. CLAS S b. DATE OF DD 254 98JAN12

16. CONTRACT ADMINISTRATION DATA
A. FAST PAY ____ B. CONTRACT (1) KIND 6 (2) TYPE 9 C. ABSTRACT RECIP ADP POINT ____ D. SPL CONT PROVISIONS ____ E. CONT ADMIN FUNC LMT ____

17. RESERVED

18. SVC/AGENCY USE

19. SURV CRIT: C

20. TOTAL AMOUNT: $706,423.96

21. APPROPRIATION AND ACCOUNTING DATA
A. SCTY CLAS ____ B. ACRN ____ C. APPROPRIATION ____ D. LIMIT SUBHEAD ____ E. SUPPLEMENTAL ACCOUNTING CLASSIFICATION ____
F. CPN RECIPIENT DODAAD ____ G. OBLIGATION AMOUNT ____ H. NON-CLIN/ELIN PAYMENT PROV ____ I. SVC AGENCY USE ____

22. TYPE OF ORDER
DELIVERY/TASK [X]
PURCHASE [ ]

NON-DOD CONTRACT NUMBER
This order is subject to instructions contained on this side of form only and is issued in accordance with and subject to terms and conditions of above numbered contract, or Non-DOD Contract Number.

REFERENCE YOUR ____

FURNISH THE FOLLOWING ON TERMS SPECIFIED HEREIN

*If quantity accepted by the Government is same as quantity ordered, indicated by X mark. If different, enter actual quantity accepted below quantity ordered and encircle.

23. UNITED STATES OF AMERICA
Margaret Yarrington 980327 (YYMMMDD)
MARGARET YARRINGTON, Contracting Officer
BY: NAME OF CONTRACTING/ORDERING OFFICER AND DATE

24. TOTAL

28. DIFFERENCES

25. QUANTITY ORDERED HAS BEEN
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS STATED

26. SHIP NO
[ ] PARTIAL
[ ] FINAL

27. D.O.VOUCHER NO

29. INITIALS

31. PAID BY

32. AMOUNT VERIFIED CORRECT FOR

DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

30. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

33. CHECK NUMBER

35. I CERTIFY THIS AMOUNT IS CORRECT AND PROPER FOR PAYMENT
SIGNATURE AND TITLE OF CERTIFYING OFFICER

34. BILL OF LADING NUMBER

36. RECEIVED AT

37. RECEIVED BY

38. DATE RECEIVED

39. TOTAL CONTAINERS

40. S/R ACCOUNT NUMBER

41. S/R VOUCHER NUMBER

* When used as a formal contract this will be the effective date.

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirement H-013 entitled "Orders" and this delivery order 0007, the contractor shall provide acquisition logistic support in accordance with the attached Statement of Work (SOW) entitled "F-16 Acquisition Logistics Support" dated 4 February 1998 as specified below at a ceiling amount of $706,423.96.

2. SECTION B

0001	CLIN	sec class: U	1	$ 597,950.00
			LO	$ 597,950.00

noun: ACQUISITION LOGISTICS SUPPORT
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFF987200032
type contract: Y

descriptive data:
A. The contractor shall provide acquisition logistics support in accordance with the attached SOW. This CLIN is for an estimated 16,000 hours and is incrementally funded in the amount of $198,800.00 which funds the period of performance 28 March 1998 through 15 July 1998.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

LABOR CATEGORY (ANSTEC)	ESTIMATED HOURS
Senior Logistician (2) (3/28/98-12/05/98)	2,760
Senior Logistician (2) (12/6/98- 3/27/99)	1,240
Journeyman Logistician (2) (3/28/98-12/05/99)	2,760
Journeyman Logistician (2) (12/6/98- 3/27/99)	1,240
TOTAL HOURS	8,000

LABOR CATEGORY(DRC)	ESTIMATED HOURS
Senior Logistician (4) (3/28/98-3/27/99)	8000.0
TOTAL DIRECT LABOR	8000.0

Item No	Supplies/Services		Quantity Purch Unit	Unit Price Total Item Amount
0002	CLIN	sec class: U	1	NSP
			LO	NSP

noun: DATA-EXHIBIT A
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFF987200032

type contract: Y

descriptive data:
The contractor shall provide data in accordance with Contract Data Requirements List (CDRLs), (A0001, A0002, A0003, A0004) DD Form 1423, dated 04 February 1998, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

0003	CLIN	sec class: U	1	$ 1,000.00
			LO	$ 1,000.00

noun: MATERIALS/SUBCONTRACTING
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data GYPFF987200032

type contract: Y

descriptive data:
The contractor shall provide materials and subcontracting required in the performance of CLINs 0001 and 0002 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions Materials/Computer Services/Travel/Subcontracting. This CLIN is incrementally funded at $0.00. The amount remaining to be funded is $1,000.00.

Item No	Supplies/Services		Quantity Purch Unit	Unit Price Total Item Amount
0004	CLIN	sec class: U	1	$107,473.96
			LO	$107,473.96

noun: TRAVEL AND COMPUTER SERVICES
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFF987200032
type contract: S

descriptive data:
The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting". This CLIN is partially funded in the amount of $37,000.00 leaving a balance of $70,473.96 to be obligated for future travel..

3. SECTION F

Item No	Supplies Schedule Data		Delivery Quantity	Schedule Date
0001	CLIN Del Sch acrn: AA ship to: U	Sec Class: U	1	27 March 1999

descriptive data:
The period of performance shall be from 28 March 1998 to 27 March 1999..

0002	CLIN Del Sch acrn: AA ship to: U	Sec Class: U	1	ASREQ

descriptive data:
Period of performance shall be concurrent with CLIN 0001.

0003	CLIN Del Sch acrn: AA ship to: U	Sec Class: U	1	ASREQ

descriptive data:
Period of performance shall be concurrent with CLIN 0001.

0004	CLIN Del Sch acrn: AA ship to: U	Sec Class: U	1	ASREQ

descriptive data:
Period of performance shall be concurrent with CLIN 0001.

4. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AA	ACCOUNT UNCLASSIFIED	5783400 F03000 308 4720 01 376124 592IE 27133F 503000 IE FSR:047283 PSR:398984 DSR: 022181	$ 235,800.00

pr/mipr data: GYPFF987200032

descriptive data:
The fund cite appears as follows on the PR:

5783400 308 4720 01 376124 592IE 27133F 503000 F03000
IE FSR:047283 PSR:398984 DSR: 022181

5. SECTION H

a. In accordance with AF FAR Sup 5352.245-9000, Base Support (Jul 1992), base support will be provided by ASC/YPL for the following items:

Office space, office furniture, access to computers and office electronic equipment, i.e. fax, printer, reproduction equipment etc.

b. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for CLINs 0001 0002 and 0003 is $ 597,950.00 of which $ 198,800.00 is available and obligated. The amount currently funded will support the effort from 28 March1998 to 15 July 1998.

6. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is $107,473.96. The amount presently available and allotted to this cost-reimbursable effort is $37,000.00. It is contemplated that the funds presently allotted to this CLIN will cover the work to be performed from 28 March1998 to 15 July 1998.

7. SECTION J

Document	Title and Date	No. of Pages
Atch 1	Statement of Work dated 04 February 1998 for "F-16 Acquisition Logistics Support" dated 4 February 1998.	4
Atch 2	DOD Contract Security Classification Specification dated 12 January 1998	2
Exhibit A	Contract Data Requirements List (CDRL) dated 04 February 1998	4

STATEMENT OF WORK
FOR
F-16 ACQUISITION LOGISTICS SUPPORT

1.0 PURPOSE

The purpose of this task order is to provide acquisition logistics support to the Support Systems Division, F-16 System Program Office.

2.0 SCOPE

This effort involves the functional area of logistics support as identified in paragraph 4.0 of the basic Statement of Work (SOW).

NO ENGINEERING SUPPORT WILL BE PROVIDED UNDER THIS TASK ORDER.

3.0 RESPONSIBILITIES

The F-16 Chief, Support Systems Division, (ASC/YPL), and/or his designated representative, is responsible for the technical liaison, review, approval, and acceptance of efforts accomplished under this task order.

4.0 WORK TO BE ACCOMPLISHED

The contractor shall perform the following tasks in accordance with this task order, the basic SOW, and the basic contract. Task order effort will begin on the effective date of contract award. (DI-MGT-80368, SEQ A0002; DI-ADMIN-81373, SEQ A0001; DI-ADMN-80447, SEQ A0003; DI-MISC-80508, SEQ A0004).

4.1 LOGISTICS SUPPORT TASKS

4.1.1 Perform Technical and Schedule Assessments

The contractor shall investigate and analyze ILS element planning components associated with F-16 program initiatives with regard to technical and schedule realism, efficiency, effectiveness, and need. The contractor shall review, analyze, and provide comments and/or recommendations for provisioning, maintenance planning, support equipment, facilities, technical data, design interface, post production support, of F-16 systems, subsystems, components, and their derivatives. The contractor shall also review, analyze, and provide inputs for determination of F-16 proprietary data rights.

4.1.2 Review and Analysis of Acquisition Logistics Documents

The contractor shall review Contract Change Proposals, Engineering Change Proposals, Advance Change Study Notices, logistics plans, and other documents, assess their adequacy, and recommend improvements. In the analysis of these documents, the contractor shall address risk, technical, schedule, integration, and productivity issues.

4.1.3 Technical Order Acquisition and Sustainment

The contractor shall assist in providing logistics support for the acquisition and sustainment of F-16 Technical Data as related to:

4.1.3.1 Development and refinement of customer technical order (TO) requirements. This shall include assisting in, preparation of, and conducting TO conferences.

4.1.3.2 Performing the necessary quality assurance functions related to various reviews, contractor validations, USAF verifications, and acceptance inspections. This shall also include monitoring of the prime contractor's development process.

4.1.3.3 Processing and evaluating all Contractor Furnished Aeronautical Equipment/Contractor Furnished Equipment (CFAE/CFE) Notices and providing recommendations regarding their disposition based upon this evaluation.

4.1.3.4 Maintaining the TO and Support Equipment Requirements Document (SERD) Libraries. The contractor shall maintain the TO library in accordance with instructions contained in TO 00-5-2 and as supplemented by the Chief, Support Systems Division,

ASC/YPL, and/or his designated representative. The SERD library shall be maintained as prescribed by the Chief, Support Systems Division, ASC/YPL and/or his designated representative. Technical library research assistance shall be provided as needed.

4.1.3.5 The contractor shall provide on-site Central Technical Order Control Unit (CTOCU) support at the Lockheed Martin Tactical Aircraft Systems, Ft Worth, TX facility. This support shall consist of: maintain a TO reference library; provide printing specialist support; and provide primary interface with using and supporting commands, Air Logistics Centers, and contractors.

4.2 Review Participation

The contractor shall participate in program reviews and technical meetings in support of tasks listed in this task order. The contractor shall provide minutes of all meetings and reviews attended.

4.3 Briefing Support

The contractor shall assist in the preparation of briefing material. This shall include compiling background information, organizing the information, preparing talking papers, and providing backup information as required.

4.4 Travel Requirements

The contractor shall travel as required and approved by ASC/YPL to participate in meeting reviews and audits and to perform research necessary to accomplish the assigned tasks.

5.0 GENERAL INFORMATION

5.1 Work Location

Accomplishment of tasks required by this Task Order will require work at the F-16 System Program Office (SPO) located at Wright-Patterson Air Force Base, Ohio, the Lockheed Ft. Worth TX facility, and temporary duty at various contractors, subcontractors, and Air Force facilities located throughout the world on an as required basis. Space, telephones, utilities, and standard office material will be provided by the Government.

5.2 Contractors Relationships /Supervision

During interactions and dealings with the system contractor, the contractor shall perform work for investigation purposes only. The contractor shall not provide direction or otherwise interject into government/system contractor/subcontractor relationships. The contractor shall not be under the direct supervision of Air Force personnel.

5.3 Contract Deliverables

The contractor shall deliver all required data in accordance with the Contractor Data Requirements List (CDRL), DD Form 1423. The contractor shall provide monthly status report and final report at contract conclusion.

5.4 Security Classification

Access to classified information, up to and including SECRET will be required. Preparation and/or storage of classified information will be required.

DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION

(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)

1. CLEARANCE AND SAFEGUARDING

a. FACILITY CLEARANCE REQUIRED
SECRET

b. LEVEL OF SAFEGUARDING REQUIRED
SECRET

2. THIS SPECIFICATION IS FOR: *(X and complete as applicable)*

X	a. PRIME CONTRACT NUMBER F33657-97-D-2006/0007 Expiration Date: 99 03 27	
	b. SUBCONTRACT NUMBER	
	c. SOLICITATION OR OTHER NUMBER	DUE Date *(YYMMDD)*

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

X	a. ORIGINAL *(Complete date in all cases)*		Date *(YYMMDD)* 98 01 12
	b. REVISED *(Supersedes all previous specs)*	Revision No.	Date *(YYMMDD)*
	c. FINAL *(Complete Item 5 in all cases)*		Date *(YYMMDD)*

4. IS THIS A FOLLOW-ON CONTRACT? [X] YES [ ] NO. If Yes, complete the following:

Classified material received or generated under F33657-97-D-2006/0004 *(Preceding Contract Number)* is transferred to this follow-on contract

5. IS THIS A FINAL DD FORM 254? [ ] YES [X] NO. If Yes, complete the following:

In response to the contractor's requested dated _____, retention of the identified classified material is authorized for the period of _____

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

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
ANSTEC, Inc. 1410 Spring Hill Road, Suite 500 McLean VA 22102	69048	Defense Investigative Services 2461 Eisenhower Avenue Alexandria VA 22231-1000

7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
N/A	N/A	N/A

8. ACTUAL PERFORMANCE

a. LOCATION	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
N/A		

9. GENERAL IDENTIFICATION OF THIS PROCUREMENT

F-16 Acquisition Logistics Support, MP&P AA&S Requirement

10. THIS CONTRACT WILL REQUIRE ACCESS TO:	YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		X
b. RESTRICTED DATA		X
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		X
d. FORMERLY RESTRICTED DATA		X
e. INTELLIGENCE INFORMATION		
(1) Sensitive Compartmented Information (SCI)		X
(2) Non-SCI		X
f. SPECIAL ACCESS INFORMATION		X
g. NATO INFORMATION		X
h. FOREIGN GOVERNMENT INFORMATION		X
i. LIMITED DISSEMINATION INFORMATION		X
j. FOR OFFICIAL USE ONLY INFORMATION	X	
k. OTHER *(Specify)*		

11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	YES	NO
a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	X	
b. RECEIVE CLASSIFIED DOCUMENTS ONLY		X
c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		X
d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		X
e. PERFORM SERVICES ONLY		X
f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		X
g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		X
h. REQUIRE A COMSEC ACCOUNT		X
i. HAVE TEMPEST REQUIREMENTS		X
j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		X
k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		X
l. OTHER *(Specify)* Notification of Government Security Activity Required	X	

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

[ ] Direct [X] Through *(Specify)*:

ASC/PA, WPAFB OH 45433-6503

No public release of information is authorized without prior approval of the system program office.

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

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

a. Ref Block 10j for official use only applies; see addendum.

b. Ref Block 11a: The F-16 Multimission Fighter Security Classification Guide, 1 Sep 97.

c. Ref Block 11L: Notification of Government security acitivity/visitor group aggreement applies. See contract clause for details.

d. Basic Program Manager: Ms. Marjorie Radford
ASC/CDSY Phone: 255-1783 x4658

e. Task Order Manager: Ms. Brenda Smith
ASC/YPLS Phone: 255-6403

f. ACO Address: DCMAO Baltimore
200 Towsontown Blvd, Suite 200
Towson MD 21204-5299

g. The National Industrial Security Program Operating Manual (NISPOM) Jan 95 applies.

h. Ref Blk 11a: Releasing Government activity will furnish complete classification guidance for the service to be performed.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. *(If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed)* [ ] Yes [X] No

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

Partial contractor work performed will occur at Building 12, Wright-Patterson AFB OH. DIS is relieved of inspection responsibility for on-base performance. ASC/SYSI will maintain security oversight for performance at Wright-Patterson AFB OH. Ref Block 11L.

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

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE *(Include Area Code)*
MARGARET YARRINGTON	Contracting Officer	937-255-7003 x4652

d. ADDRESS *(Include Zip Code)*	17. REQUIRED DISTRIBUTION	
ASC/CDSK Bldg 16, Rm 129 2275 D Street, Wright Patterson AFB OH 45433-7233	[X]	a. CONTRACTOR
	[ ]	b. SUBCONTRACTOR
	[X]	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
e. SIGNATURE	[ ]	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
	[X]	e. ADMINISTRATION CONTRACTING OFFICER
	[X]	f. OTHERS AS NECESSARY ASC/SYSI

DD Form 254, DEC 90 *(REVERSE) (EF-V1) (PerFORM PRO)*

15 Jan 98 Sm

CONTRACT DATA RE[illegible]EMENTS LIST

(1 Data Item)

Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
	AA	TOP ____ TM ____ OTHER ADMIN

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
F-16 Acq Logistics Status/Rpt Spt	F33657-97-D-2006/0007	ANSTEC, Inc.

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A0001	Presentation Material	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-ADMIN-81373	SOW Para 4.0	ASC/YPLS

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT		AS REQ	BLK 16

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A		BLK 16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
ASC/YPLS	0	1	20
15. TOTAL →	0	1	20

16. REMARKS

Blocks 4, 10, 12, 13, 14, 15:

1. Delete paragraphs 10.3.b and 10.3.c in block 10 of the data item description (DID).

2. Presentations will be requested by individual agencies by way of the Functional Area Evaluator. Total number of presentations for the contract period shall not exceed 24.

3. Distribution to be specified by the requesting agency. However, not anticipated to exceed one (1) set of transparencies and 20 paper copies per request.

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Brenda J. Smith Brenda J. Smith/YPLS	4 Feb 98	Walter G. Justice WALTER G. JUSTICE Chief, Support Development IPT F-16 System Program Office	4 Feb-98

DD Form 1423-1, JUN 90 (EG)

Previous editions are obsolete.

Designed using Perform Pro, May 94

CONTRACT DATA RE REMENTS LIST

(1 Data Item)

Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT: AA	C. CATEGORY: TDP ____ TM ____ OTHER MGMT
D. SYSTEM/ITEM: F-16 Acq Logistics Status/Rpt Spt	E. CONTRACT/PR NO.: 0007 F33657-97-D-2006/	F. CONTRACTOR: ANSTEC, Inc.
1. DATA ITEM NO.: A0002	2. TITLE OF DATA ITEM: Status Report	3. SUBTITLE: Monthly Status and Trip Reports
4. AUTHORITY (Data Acquisition Document No.): DI-MGMT-80368	5. CONTRACT REFERENCE: SOW Para 4.0	6. REQUIRING OFFICE: ASC/YPLS
7. DD 250 REQ: LT	9. DIST STATEMENT REQUIRED: N/A	10. FREQUENCY: BLK 16
8. APP CODE	11. AS OF DATE	12. DATE OF FIRST SUBMISSION: BLK 16
		13. DATE OF SUBSEQUENT SUBMISSION: BLK 16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

1. Blk 4:

a. For purposes of the monthly status report, paras 10.2.2.1.b.d, and 11.2.2.3 do not apply. For each monthly, a clear trail of progression from the previous monthly shall be included.

b. Trip reports shall be provided for each trip. If two or more contract people travel on the same trip and tasks, a joint report is acceptable. Trips will be made for numerous reasons; consequently, tailoring cannot be accomplished with sufficient accuracy to predict all circumstances. Trip reports shall summarize trip activity to include: dates and places of trip, key participants, major items discussed/reviewed, and follow-up actions planned. Trip costs shall be provided in the monthly status reports.

c. Minutes of all meetings and reviews attended shall be provided.

2. Blks 10, 12, and 13:

a. First monthly status report shall be submitted 10 work days after end of month contract awarded. Subsequent reports due 10 work days after end of month.

b. Trip reports/meeting minutes shall be submitted 5 work days after completion of trip.

3. Blk 14: In addition to Block 14 distribution, additional distribution as directed, but not to exceed 5 copies.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES: Draft	Final: Reg	Final: Repro
ASC/YPLS	0	1	0
ASC/CDSY	0	1	0
Trip Reports/ Meeting Mintues			
ASC/YPLS	0	1	0
15. TOTAL →	0	3	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Brenda J. Smith Brenda J. Smith/YPLS	4 Feb 98	WALTER G. JUSTICE Chief, Support Development IPT F-16 System Program Office	4 Feb 98

DD Form 1423-1, JUN 90 (EG) *Previous editions are obsolete.*

Designed using Perform Pro, May 94

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT: AA	C. CATEGORY: TDP ____ TM ____ OTHER ADMIN
D. SYSTEM/ITEM: F-16 Acq Logistics Status/Rpt Spt	E. CONTRACT/PR NO.: 0007 F33657-97-D-2006/	F. CONTRACTOR: ANSTEC, Inc.
1. DATA ITEM NO.: A0003	2. TITLE OF DATA ITEM: Contract Summary Report	3. SUBTITLE:
4. AUTHORITY (Data Acquisition Document No.): DI-ADMIN-80447	5. CONTRACT REFERENCE: SOW Para 4.0	6. REQUIRING OFFICE: ASC/YPLS
7. DD 250 REQ: DD	9. DIST STATEMENT REQUIRED: N/A	10. FREQUENCY:
8. APP CODE: A	11. AS OF DATE:	12. DATE OF FIRST SUBMISSION: BLK 16
		13. DATE OF SUBSEQUENT SUBMISSION:

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

1. Blk 4: Delete paragraphs 10.2.4 in block 10 of the data item description.
2. Block 8: Government approval/comments will be provided by letter 15 days after receipt.
3. Blk 12:
   a. Draft shall be submitted 30 days prior to contract order completion.
   b. Final shall be submitted on contract order completion date.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
ASC/YPLS	0	1	0
FINAL:			
ASC/YPLS	0	1	0
ASC/CDSY	0	1	0
15. TOTAL →	0	3	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Brenda J. Smith Brenda J. Smith/YPLS	4 Feb 98	WALTER G. JUSTICE Chief, Support Development IPT F-16 System Program Office	4 Feb 98

DD Form 1423-1, JUN 90 (EG) — Previous editions are obsolete.

Designed using Perform Pro, May 94

CONTRACT DATA RE .REMENTS LIST

(1 Data Item)

Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503 Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
	AA	TDP ____ TM ____ OTHER MISC

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
F-16 Acq Logistics Status/Rpt Spt	0007 F33657-97-D-2006/	ANSTEC, Inc.

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A0004	Technical Report - Study/Services	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MISC-80508	SOW Para 4.0	ASC/YPLS

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT		AS REQ	BLK 16

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
D		BLK 16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
ASC/YPLS	0	1	20
15. TOTAL →	0	1	20

16. REMARKS

1. Blk 4: Contractor format is acceptable.

2. Blks 10, 12, 13: Requirements for Technical Reports - Study/Services will be directed by the agency (ASC/YPLS) requiring the report/study, by way of the Task Order Monitor.

3. Blocks 14, 15: To be specified by the requesting agency. Not anticipated to exceed 20 copies per report.

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Brenda J. Smith Brenda J. Smith/YPLS	4 Feb-98	Walter G. Justice WALTER G. JUSTICE Chief, Support Development/PT F-16 System Program Office	4 Feb-98

DD Form 1423-1, JUN 90 (EG) *Previous editions are obsolete.* Page 4 of 4 Pages

Designed using Perform Pro, May 94

CONTRACT FILES

REF 68X 68X

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. PAGE 1 OF 4

2. PROC INSTRUMENT ID NO. (PIN)	3. SPIIN	4. EFFECTIVE DATE	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER	6. BDC/DMS RATING
F33657-97-D-2006	000701	JUN 19 1998		DO-C9

7. ISSUED BY CODE FA8622

ASC/CDSK,BLDG 16 RM 129
2275 D STREET
WRIGHT-PATTERSON AFB OH 45433-7233

BUYER: TOM REASTER, ASC/CDSK
(937) 255-7003 EXT 4653

8. ADMINISTERED BY (*If other than Block 7*) CODE S2404A

DCMAO, BALTIMORE
ATTN: CHESAPEAKE
200 TOWSONTOWN BLVD, WEST
TOWSON MD 21204-5299

9. CONTRACTOR CODE 4M057 FACILITY CODE 69048

NAME AND ADDRESS

SMALL BUSINESS ADMINISTRATION
TWO NATIONWIDE PLAZA, SUITE 1400
COLUMBUS OH 43215-2542
SUBCONTRACTOR: ANSTEC, INC.
1410 SPRINGHILL ROAD
MCLEAN VA 22101

IF "9" FOR MULTIPLE FACILITIES SEE SECT "K"

SBA #0353-97-700755

MAILING DATE
JUN 19 1998

10. SECURITY CLASSIFICATION
S

11. DISCOUNT FOR PROMPT PAYMENT

			NET DAYS
1st	N %	DAYS	
2nd	%	DAYS	OTHER IF "9" SEE SECT "E"
3rd	%	DAYS	

12. PURCHASE OFFICE POINT OF CONTACT
AWY/A6F/ANC

13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers ☐ IS EXTENDED ☐ IS NOT EXTENDED

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods:
(a) By signing and returning copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) [redacted] ate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS

☐ THIS CHANGE IS ISSUED PURSUANT TO _____
THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER.

☐ THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (*Such as changes in paying office, appropriation data, etc.*) *SET FORTH* HEREIN.

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____
IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN.

☒ THIS MODIFICATION IS ISSUED PURSUANT TO SPECIAL CONTRACT REQUIREMENT H-013(d)

15. CONTRACT ADMINISTRATION DATA

A. KIND OF MOD	B. MOD ABST RECIPIENT ADP PT	C. DATE OF SIGNATURE	D. CHANGE IN CONTRACT AMOUNT ☐ INCREASE (+) ☐ DECREASE ( )	E. LOSING PO/CAO ON TRANSFER	F. GAINING POC/CAO ON TRANSFER	G. SVC/AGENCY USE
B						

16. ENTER ANY APPLICABLE CHANGES

A. PAY CODE	B. EFFECTIVE DATE OF AWARD	C. CONTRACT (1) TYPE	(2) KIND	D. TYPE CONTRACTOR	E. SURV CRIT	F. SPL CONTR PROVISIONS	G. PAYING OFC CODE	H. DATE SIGNED	I. SECURITY (1) CLAS	(2) DATE OF DD 254

17. REMARKS (*Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.*)

SUBJECT: INCREMENTALLY FUND SUBJECT TASK ORDER
CHANGE IN CONTRACT OBLIGATIN: $236,800.00 (INCREASE)
CHANGE IN CONTRACT PRICE: NONE

TOTAL CONTRACT OBLIGATION: $472,600.00

18. ☒ CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT ☐ CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE

19. CONTRACTOR/OFFEROR (*Signature of person authorized to sign*)
BY:

22. UNITED STATES OF AMERICA (*Signature of Contracting Officer*)
BY: Margaret Yarrington

20. NAME/TITLE OF SIGNER (Type or Print)

21. DATE SIGNED

23. NAME OF CONTRACTING OFFICER (*Type or Print*)
MARGARET YARRINGTON
Contracting Officer

24. DATE SIGNED
18 JUN 1998

AFMC FORM 702, JUL 92 (*EF-3*) (*PerForm Pro*) REPLACES AFSC FORM 702, AUG 84 WHICH IS OBSOLETE

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirement H-013(d) entitled "Orders", Task Order 000701 is hereby incrementally funded in the amount of $236,800.00.

2. SECTION B

Item No	Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount
0001	CLIN Change sec class: U	1 LO	

noun: ACQUISITION LOGISTICS SUPPORT
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFF987200032
GYPFF987205012+

type contract: Y

descriptive data:
A. Funding in the amount of $198,800.00 is hereby added to CLIN 0001 thereby increasing the amount obligated from $198,800.00 to $397,600.00 which funds the period of performance 16 July 1998 through 16 November 1998. The balance of $200,350.00 remains to be obligated.

0002	CLIN Change sec class: U	1 LO	

noun: DATA-EXHIBIT A
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFF987200032
GYPFF987205012+

type contract: Y

descriptive data:
The contractor shall provide data in accordance with Contract Data Requirements List (CDRLs) (A0001,A0002,A0003,A0004), DD Form 1423, dated 04 February 1998 attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

0003	CLIN Change sec class: U	1 LO	

noun: MATERIALS/SUBCONTRACTING
acrn: AA nsn: N
site codes: pqa: D acp: D fob: d
pr/mipr data: GYPFF987200032
GYPFF987205012+
type contract: Y

descriptive data:
The contractor shall provide materials and subcontracting required in the performance of CLINs 0001 and 0002 above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions Materials/Computer Services/ Travel/Subcontracting". This CLIN is funded at $1,000 and is fully funded.

0004 CLIN sec class: U 1
LO

noun: TRAVEL AND COMPUTER SERVICES
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFF987200032
GYPFF987205012+

type contract: S

descriptive data:
Funding in the amount of $37,000.00 is hereby added to CLIN 0004 thereby increasing the amount obligated from $37,000.00 to $74,000.00 leaving a balance of $33,473.96 to be obligated for future travel.

4. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AA	ACCOUNT CHANGE UNCLASSIFIED	5783400 F03000 308 4720 01 376124 592IE 27133F 503000 FSR: 047283 PSR: 398984 DSR: 177853	$236,800.00

pr/mipr data:
GYPFF987200032
GYPFF987205012+

descriptive data:
The fund cite appears as follows on the PR:

5783400 308 4720 01 376124 592IE 27133F 503000 F03000
FSR: 047283 PSR: 398984 DSR: 177853

5. SECTION H

a. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for CLINs 0001,0002 and 0003 is $598,950.00. of which $398,600.00 is available and obligated.

The amount currently funded will support the effort from 16 July 1998 through 16 November 1998.

6. SECTION I

a. In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is $107,473.96. The amount presently available and allotted to this cost-reimbursable effort is $74,000.00. It is contemplated that the funds presently allotted to this CLIN will support the effort 16 July 1998 through 16 November 1998.

REF 68X

CONTRACT FILES

68X

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. PROC INSTRUMENT ID NO. (PIN)	3. SPIIN	4. EFFECTIVE DATE	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER	6. BDC/DMS RATING
F33657-97-D-2006	000702	SEP 30 1998	6512/RAP	DO-C9

7. ISSUED BY CODE FA8622

AERONAUTICAL SYSTEMS CENTER
ASC/CDSK, BLDG 16
2275 D STREET
WRIGHT-PATTERSON AFB OH 45433-7233

BUYER: THOMAS REASTER, ASC/CDSK
(937) 255-7003 EXT 4653

8. ADMINISTERED BY (*If other than Block 7*) CODE S2404A

DCMC BALTIMORE
ATTN: CHESAPEAKE
200 TOWSONTOWN BLVD, WEST
TOWSON MD 21204-5299

9. CONTRACTOR CODE 4M057 FACILITY CODE 69048

NAME AND ADDRESS

SMALL BUSINESS ADMINISTRATION
WASHINGTON DISTRICT OFFICE
P O BOX 34500
WASHINGTON DC 20043-4500
SUBCONTRACTOR: ANSTEC, INC.
1410 SPRING HILL ROAD
MCLEAN VA 22102

SBA# 0353-97-700755

IF "9" FOR MULTIPLE FACILITIES SEE SECT "K"

MAILING DATE

SEP 30 1998

10. SECURITY CLASSIFICATION
S

11. DISCOUNT FOR PROMPT PAYMENT

			NET DAYS
1st	%	DAYS	
2nd	%	DAYS	OTHER IF "9" SEE SECT "E"
3rd	%	DAYS	

12. PURCHASE OFFICE POINT OF CONTACT
AWY/A8J/ANC

13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers ☐ IS EXTENDED ☐ IS NOT EXTENDED

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods:
(a) By signing and returning copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment,and is received prior to the opening hour and date specified.

14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS

☐ THIS CHANGE IS ISSUED PURSUANT TO
THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER.

☐ THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (*Such as changes in paying office, appropriation data, etc.*) SET FORTH HEREIN.

☒ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF SPECIAL CONTRACT REQUIREMENT H-013(d) "ORDERS"
IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN.

☐ THIS MODIFICATION IS ISSUED PURSUANT TO

15. CONTRACT ADMINISTRATION DATA

A. KIND OF MOD	B. MOD ABST RECIPIENT ADP PT	C. DATE OF SIGNATURE	D. CHANGE IN CONTRACT AMOUNT ☒ INCREASE (+) DECREASE ( )	E. LOSING PO/CAO ON TRANSFER	F. GAINING POC/CAO ON TRANSFER	G. SVC/AGENCY USE
C			$58,086.93			

16. ENTER ANY APPLICABLE CHANGES

A. PAY CODE	B. EFFECTIVE DATE OF AWARD	C. CONTRACT (1) TYPE (2) KIND	D. TYPE CONTRACTOR	E. SURV CRIT	F. SPL CONTR PROVISIONS	G. PAYING OFC CODE	H. DATE SIGNED	I. SECURITY (1) CLAS	(2) DATE OF DD 254

17. REMARKS (*Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.*)

SUBJECT: INCORPORATE F-16 ACQUISITION LOGISTICS SUPPORT FOR NORWAY
CHANGE IN CONTRACT OBLIGATION: $58,086.93 (INCREASE)
CHANGE IN CONTRACT PRICE: $58,086.93 (INCREASE)
TOTAL CONTRACT OBLIGATION: $530,686.93

18. ☐ CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT

☒ CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE

19. CONTRACTOR/OFFEROR (*Signature of person authorized to sign*)
BY: Jere M Miller

20. NAME/TITLE OF SIGNER (Type or Print) Program Manager
Jere M Miller

21. DATE SIGNED 29 Sept 98

22. UNITED STATES OF AMERICA (*Signature of Contracting Officer*)
BY: Lytus Jordan

23. NAME OF CONTRACTING OFFICER (*Type or Print*)
LYTUS JORDAN

24. DATE SIGNED 29 SEP 98

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirement H-013(d) entitled "Orders" , ANSTEC,Inc. proposal dated 29 July 1998, the subject task order is hereby modified to incorporate "F-16 Acquisition Logistics Support for Norway Case QBF (FMS)" at an increase in price of $58,086.93 for a revised ceiling amount of $764,510.89.

2. SECTION B

Item No	Supplies/Services		Quantity Purch Unit	Unit Price Total Item Amount
0001	CLIN CHANGE	sec class: U	1	$ 645,471.20
			LO	$ 47,521.20+

noun: ACQUISITION LOGISTICS SUPPORT
acrn: 9 nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data GYPFF987200032
GYPFF987205012
GYPFI987205008+
Type contract: Y

descriptive data:
A. The contractor shall provide additional acquisition logistics support in accordance with proposal dated 29 July 1998. This particular effort is FMS (Foreign Military Sales) for an additional 1,320 hours in support of the Norway F-16 Blk 50 N Program and is fully funded. CLIN 0001 is broken out into USAF and FMS obligations as follows:

USAF: Obligated	$397,600.00	FMS Obligated:	$47,521.20
To Be Obligated	$201,350.00	To Be Obligated	$ 0.00
Total:	$598,950.00		$47,521.20

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of total labor hours for each category:

YEAR 2: 14 Sept 1998-5 December 1998

LABOR CATEGORY-ANSTEC	ESTIMATED HOURS
Senior Logistician	696

YEAR 3: 6 December 1998- 26 March 1999

LABOR CATEGORY-ANSTEC	ESTIMATED HOURS
Senior Logistician	624
TOTAL	1,320

000101 Info SubCLIN Establish sec class: U

noun: AA $397,600.00
acrn: AA
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFF987200032
GYPFF987205012
Type Contract: Y

000102 Info SubCLIN Establish sec class: U

noun: AB $47,521.20
acrn: AB
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFI987205008+
Type Contract: Y

Item No	Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount
0002	CLIN CHANGE sec class: U	1 LO	NSP. NSP

noun: ACQUISITION LOGISTICS SUPPORT
acrn: 9 nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFF987200032
GYPFF987205012
GYPFI987205008+
Type contract: Y

descriptive data:
The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423 dated 04 February 1998, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

000201 Info SubCLIN Establish sec class: U

noun: AA NSP
acrn: AA
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFF987200032
GYPFF987205012
Type Contract: Y

000202 Info SubCLIN Establish sec class: U

noun: AB NSP
acrn: AB
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFI987205008+
Type Contract: Y

Item No	Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount
0004	CLIN CHANGE sec class: U	1	$118,039.69
		LO	$ 10,565.73+

noun: TRAVEL AND COMPUTER SERVICES
acrn: 9 nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: : GYPFF987200032
GYPFF987205012
GYPFI987205008+
Type Contract: Y

descriptive data:

The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002 above. This particular effort is to support an FMS (Foreign Military Sales) effort and is fully funded. CLIN 0004 is broken out into USAF and FMS obligations as follows:

USAF: Obligated	$74,000.00	FMS Obligated:	$10,565.73
To Be Obligated	$33,473.96	To Be Obligated	$ 0.00
Total:	$107,473.96		$10,565.73

000401 Info SubCLIN Establish sec class: U

noun: AA $74,000.00
acrn: AA
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFF987200032
GYPFF987205012
Type Contract: Y

000402 Info SubCLIN Establish sec class: U

noun: AB $10,565.73
acrn: AB
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFI987205008+
Type Contract: Y

3. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AB	ACCOUNT ESTABLISH UNCLASSIFIED	9711 NO02 F03000 4FX 4720 CQBFNO 090790 00000 023000 503000	$58,086.93

pr/mipr data:
GYPFI987205008
descriptive data:
The fund cite appears as follows on the PR:

9711x8242 NO02 4FX 4720 CBQFNO 090790 00000 023000 503000 F03000

4. SECTION H

In accordance with Special Contract Requirement 5252-232-9305, " Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for CLINs 0001,0002 and 0003 is $646,471.20. of which $446,121.20 is available and obligated. The amount currently funded will support the USAF through 16 November 1998 and the FMS effort through 27 March 1999.

5. SECTION I

In accordance with FAR Clause 52.232-20, " Limitation of Costs" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is $118,039.69. The amount presently available and allotted to this cost-reimbursable effort is $84,565.73. It is contemplated that the funds presently allotted to this CLIN will support the USAF effort through 6 February 1999 and the FMS effort through 27 March 1999.

6. This modification shall constitute full and complete settlement of all Claims of the contractor arising out of or in connection with the changes Effected hereby.

CONTRACT FILES

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: See Block #2

PAGE OF PAGES: 1 of 6

2. AMENDMENT/MODIFICATION NO.: F33657-97-D-2006 000703

3. EFFECTIVE DATE: NOV 16 1998

4. REQUISITION/PURCHASE REQ.NO.: See Section G

5. PROJECT NO. *(If applicable)*:

6. ISSUED BY: ASC/CDS CODE: FA8622
USAF/AFMC
ASC/CDS BLDG 16, AREA B
2275 D. STREET
WRIGHT PATTERSON AFB OH 45433-7233
THOMAS REASTER (937) 255-7003 X4653

7. ADMINISTERED BY *(If other than Item 6)* CODE: S2404A
DCMC BALTIMORE/CHESAPEAKE
200 TOWSONTOWN BLVD WEST
TOWSON MD 21204-5299

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*
SMALL BUSINESS ADMINISTRATION
WASHINGTON DISTRICT OFFICE
P O BOX 34500
WASHINGTON DC 20043-4500
SUBCONTRACTOR: ANSTEC, INC.
1410 SPRING HILL ROAD
MCLEAN VA 22101
SBA#0353-97-700755

MAILING DATES
DEC 18 1998

CODE 4M057 FACILITY CODE 69048

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. SEE BLOCK 2

10B. DATED *(SEE ITEM 13)* 31 MAR 1998

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Special Contract Requirement H-013(d) "Orders" 52.232-22 & H-232-9305 LOGO

D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

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

SUBJECT: Addition F-16 Acquisition Logistics Support
CHANGE IN PRICE: $37,607.92 (Increase)
CHANGE IN OBLIGATION: $271,431.88 (Increase)
TOTAL CONTRACT OBLIGATION: $802,118.81

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*: Jere M Miller Program Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*: LYTUS JORDAN

15B. CONTRACTOR/OFFEROR: Jere M Miller *(Signature of person authorized to sign)*

15C. DATE SIGNED: 12/7/98

16B. UNITED STATES OF AMERICA BY Lytus Jordan *(Signature of Contracting Officer)*

16C. DATE SIGNED: 48 Dec 08

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE
ConWrite Version 2.30

30-105

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

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirement H-013(d) entitled "Orders", task order 0007 is hereby modified to incorporate additional Senior Logistician hours at an increase in price of $37,607.92 for a revised ceiling amount of $802,118.81. In addition, pursuant to the LOGO Clause and LOF Clause, funding in the amount of $233,823.96 is hereby allotted which completes all funding for the subject task order.

2. SECTION A: The total amount in Block 20 of AFMC Form 700 is hereby increased by $37,607.92 from $764,510.89 to $802,118.81.

3. SECTION B: Changes are set forth on pages 3-5 hereto.

4. SECTION G: Changes are set forth on page 5 hereto.

5. SECTION H: In accordance with Special Contract Requirement 5252.232-9305, "Limitation of Government's Obligation-Time and Materials" the ceiling price of tihs order for CLINs 0001, 0002 and 0003 is $672,579.20 of which $672,579.20 is available and obligated. These CLINs are fully funded.

6. SECTION I:

   a. In accordance with FAR Clause 52.232-22, "Limitation of Funds (Apr 1984)", Section I of the basic contract, the estimated cost of CLIN 0004 is $129,539.61. The amount presently available land allotted to this cost reimburseable effort is $129,539.61. This CLIN is fully funded.

   b. This modification corrects the inadvertent FAR clause reference (from "52.232-20-Limitation of Costs to "52.232-22-Limitation of Funds") in modification 000702.

7. This modification shall constitute full and complete settlement of all Claims of the contractor arising out of or in connection with the changes effected hereby.

ITEM	SUPPLIES OR SERVICES	Qty\ Purch Unit	Unit Price Total Item Amount
0001	SUPPLIES	+0 LO	$671,579.20 +$26,108.00

new total quantity: 1
new total item amount: $671,579.20

Sec. Class: U
noun: ACQUISITION LOGISTICS SUPPORT
acrn: 9 nsn: N - NOT APPLICABLE
contract type: Y - TIME AND MATERIALS

inspection: DESTINATION
acceptance: DESTINATION
fob: DESTINATION

descriptive data:
a. The contractor shall provide additional acquisition logistics support in accordance with proposal dated 04 November 1998. This particular effort provides for an additional 720 USAF Senior Logistician hours at an amount of $26,108.00 and incorporates the amount of $200,350.00 to fully fund CLIN 0001. The total amount of $ 671,579.20. for CLIN 0001 is broken out into USAF and FMS obligations as follows:

USAF: Obligated	$397,600.00	FMS Obligated:	$47,521.20
Increm Funding	$200,350.00	Increm Funding	$ 0.00
Add'l Effort	$ 26,108.00	Add'l Effort	$ 0.00
Total:	$624,058.00		$47,521.20

b. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of total labor hours for each category:

YEAR 2: 16 Nov 1998-5 December 1998

LABOR CATEGORY-ANSTEC	ESTIMATED HOURS
Senior Logistician	112

YEAR 3: 6 December 1998- 26 March 1999

LABOR CATEGORY-ANSTEC	ESTIMATED HOURS
Senior Logistician	608
TOTAL	720

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

000103 SUPPLIES

noun: FUNDING INFO ONLY
acrn: AC +$226,458.00

descriptive data:

000203 SUPPLIES

noun: FUNDING INFO ONLY
acrn: AC +$0.00

descriptive data:

0004	SUPPLIES	+0 LO	$129,539.61 +$11,499.92

new total quantity: 1
new total item amount: $129,539.61

Sec. Class: U
noun: TRAVEL & COMPUTER SERVICES
acrn: 9 nsn: N - NOT APPLICABLE
contract type: S - COST REIMBURSEMENT

inspection: DESTINATION
acceptance: DESTINATION
fob: DESTINATION

descriptive data:
a. The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002 above. This particular effort provides for travel to support an additional 720 USAF Senior Logistician hours at an amount of $11,499.92 and incorporates the amount of $33,473.96 to fully fund CLIN 0004. The total amount of 129,539.61 for CLIN 0004 is broken is broken out into USAF and FMS obligations as follows:

USAF: Obligated	$74,000.00	FMS Obligated:	$10,565.73
Increm. Funding	$33,473.96	Increm. Funding	$ 0.00
Add'l Effort	$11,499.92	Add'l Effort	$ 0.00
Total:	$118,973.88		$10,565.73

b. This modification also corrects the inadvertent selection of contract type form ("Y" to "S") in modification 000702.

ITEM	SUPPLIES OR SERVICES	Qty\ Purch Unit	Unit Price Total Item Amount
000403	SUPPLIES		
	noun: FUNDING INFO ONLY acrn: AC +$44,973.88		
	descriptive data:		

ACRN	Appropriation / Lmt Subhead / Supplemental Accounting Data				Obligation Amount
AC	57 93400	309 4720 010000 376118 592IA 27133F	503000	F03000	$271,431.88

funding breakdown:
On Clin 000103: +$226,458.00
On Clin 000203: +$.00
On Clin 000403: +$44,973.88

pr/mipr data: GYPFF997205002 $37,607.92
GYPFF997205011 $233,823.96

descriptive data:
The fund cite as it appears on the PRs:

GYPFF997205002: 5793400 309 4720 01376118 592IA 27133F 503000 F03000
FSR:036018 PSR: 114696 DSR: 169185

GYPFF997205011: 5793400 309 4720 01376118 592IA 27133F 503000 F03000
FSR:036018 PSR: 114696 DSR: 182874