CONTRACT FILES

ORDER F... SUPPLIES OR SERVICES

1. PAGE 1 OF 6

2. PROC INSTRUMENT ID NO (PIIN): F33657-97-D-2007
Mark all packages & papers with this number.

3. CALL ORDER NO: 0010

4. DATE OF ORDER*: 27 FEB 1998

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

8. ADMINISTERED BY — CODE S3605A

DCMAO, DAYTON
ATTN DCMDE-GYOG
1725 VAN PATTEN AVE, BLDG 30
WRIGHT PATTERSON AFB OH 45433

9. CONTRACTOR NAME AND ADDRESS — CODE 6Z006 — FACILITY CODE

RJO ENTERPRISES INC
4200 COLONEL GLENN HWY SUITE 600
DAYTON OH 45431-1663

MAILING DATE FEB 27 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/ATS

12b. RESERVED FOR SERVICE/AGENCY USE

13. PAYMENT WILL BE MADE BY — CODE SC1018

DFAS-COLUMBUS CENTER
DFAS-CO/JNF/NEW DOMINION
P.O. BOX 182041
COLUMBUS, OH 43218-2041

IF "9" SEE SECT "G"

14. TYPE CONTRACTOR: B

15. SECURITY — a. CLAS S — b. DATE OF DD 254 971115

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	$221,458.00

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]
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 980226 (YYMMMDD)
BY: NAME OF CONTRACTING/ORDERING OFFICER AND DATE
MARGARET YARRINGTON
Contracting Officer

24. TOTAL

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-2007, Special Contract Requirement H-013 entitled "Orders" and this delivery order 0010, the contractor shall provide acquisition logistics support in accordance with the attached Statement of Work (SOW) entitled "Acquisition Logistics Support Services to the B-2 System Program Office (SPO)" dtd 02 Dec 97 as specified below at a ceiling amount of $221,458.00.

2. SECTION B

Item No	Supplies/Services		Quantity Purch Unit	Unit Price Total Item Amount
0001	CLIN	sec class: U	1	$ 201,470.00
			LO	$ 201,470.00

noun: ACQUISITION LOGISTICS SUPPORT
acrn: 9 nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYSOF987200032
GYSOF987200016
GYSOF987200016-01
GYSOF987200011
type contract: Y

descriptive data:
A. The contractor shall provide acquisition logistics support in accordance with the attached Statement of Work (SOW). This CLIN is for an estimated 6,446 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 (RJO On-Site)	
Project Manager	2,000
Senior Logistician	2,000
Journeyman Logistician	2,000
TOTAL DIRECT LABOR HOURS	6,000

LABOR CATEGORY (RJO Off-Site)	ESTIMATED HOURS
Project Manager	240
Admin Mgmt Specialist	86
Logistics Clerk	120
TOTAL OFF SITE LABOR HOURS	446

000101 Info SubCLIN sec class: U
amount: AA $ 158,470.00
acrn: AA
site codes: pqa:D acp: D fob: D
pr/mipr data: GYSOF987200032
GYSOF987200011

000102 Info SubCLIN sec class: U
amount: AB $ 43,000.00
acrn: AB
site codes: pqa:D acp: D fob: D
pr/mipr data: GYSOF987200016
GYSOF987200016-01

0002 CLIN sec class: U 1 NSP
LO NSP

noun: DATA-EXHIBIT A
acrn: 9 nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYSOF987200032
GYSOF987200016
GYSOF987200016-01
GYSOF987200011

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 5 Dec 97, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

000201 Info SubCLIN sec class: U
amount: AA $ NSP
acrn: AA
site codes: pqa:D acp: D fob: D
pr/mipr data: GYOF987200032
GYSOF987200011

000202 Info SubCLIN sec class: U
amount: AB $ NSP
acrn: AB
site codes: pqa:D acp: D fob: D
pr/mipr data: GYSOF987200016
GYSOF987200016-01

0004	CLIN	sec class: U	1	$ 19,988.00
			LO	$ 19,988.00

noun: TRAVEL AND COMPUTER SERVICES
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYSOF987200011
GYSOF987200032

type contract: S

descriptive data:
A. The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002 above pursuant to Secial 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: 9 ship to: U	Sec Class: U	1	99FEB28

descriptive data:
The period of performance shall be for a 12 month period beginning 01 Mar 1998 and extending to 28 Feb 1999.

0002	CLIN Del Sch acrn: 9 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 592IE 000000 503000	$178,458.00

pr/mipr data:

GYSOF987200011-$ 44,851.00
GYSOF987200032-$133,607.00

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

5773010 117 3620 10B02A 390025 592IE 000000 503000 F03000

AB	ACCOUNT UNCLASSIFIED	5783600 F03000 298 3620 653843 390000 592IE 64240F 503000	$43,000.00

pr/mipr data:

GYSOF98720016-$43,000.00
GYSOF987200016-01

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

5783600 298 3620 653843 390000 592IE 64240F 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/YSBM, Bldg 556 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 and 0002 is $201,470.00 of which $201,470.00 is available and obligated.

6. SECTION I

a. In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of estimated cost of Clin 0004 is $19,988.00. The amount presently available and allotted to this c $19,988.00.

7. SECTION J

Document	Title and Date	No. of Pages
Atch 1	Statement of Work dated 02 Dec 1997 Contractor Logistic Support Services to the B-2 System Program Office, SPO ASC/YS	5
Atch 2	Contract Security Classification DD Form 254 dated 11/15/97	2
Exhibit A	Contract Data Requirements List (CDRLs A001,A002,A003,A004) dated 05 December 1997	4

2 DECEMBER 1997

TASK ORDER

1.0 PURPOSE

Provide acquisition logistics support services to the B-2 System Program Office (SPO) ASC/YS.

2.0 SCOPE

This effort primarily involves the functional elements as identified under the basic contract Statement of Objectives (SOO) under paragraphs: 4.1 Integration of Maintenance Planning (MP); 4.4 Integration of Support Equipment (SE); 4.5 Integration of Technical Data (TD); 4.11.4 and Warranties for acquisition logistics contract support. The tasks to be accomplished also include Change Proposal and Document Evaluation as well as the Definition of New Requirements. This task order describes the tasks to be performed in support of the B-2 Program. NO ENGINEERING SUPPORT WILL BE PROVIDED UNDER THIS TASK ORDER BY THE CONTRACTOR.

3.0 RESPONSIBILITIES

The Integrated Product Team (IPT) Leads, System Support (ASC/YSS) and Production (ASC/YSB), are responsible for the technical liaison, review, approval, and final 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 Contract Data Requirements List (CDRL) and the contract (DI-ADMN-81373/T, SEQ A0001; DI-MGMT-80368/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 to assist in ensuring that the established objectives and procedures are complied with for acquisition and fielding of the B-2

weapon system. The contractor shall gather program data, perform analyses and provide recommendations to satisfy the specific objectives of this order. All tasks will be documented and coordinated with the appropriate task monitor. The contractor shall prepare for and participate in reviews, meetings and/or working groups which may be required to support this task order, including providing assistance in accomplishing all required coordination between government and weapon system contractor participants relating to logistics programs and requirements. The contractor shall assign personnel possessing the breadth and depth of experience, knowledge of Government program objectives and mission requirements that will enable them to perform independently.

4.1.1 Integration of Maintenance Planning (MP). Provide maintenance planning for aircraft and equipment acquisition as follows:

a. Assist the IPT leads (YSB/YSS), and in conjunction with the using command and support Air Logistics Center (ALC), monitor all maintenance planning activities related to field support.

b. Identify impacts on maintenance planning and established organic maintenance capability.

c. Assist in transition planning by providing inputs to YSB/YSS and the Sustainment Logistics Manager (SLM).

d. Assist in the development/implementation of a Post Production Support (PPS) Analysis Program.

e. The contractor shall support the B-2 system and equipment modification/retrofit requirements to include the evaluation, coordination and tracking of alert bulletins for logistics impacts and provide technical expertise in the evaluation of retrofit plans. This evaluation shall include researching specific TOs and recommending corrective action.

4.1.2 Integration of Support Equipment (SE). Perform logistics support for SE as follows:

a. Review and assess the SE programs to ensure proper SE is available by the need date.

b. Receive, evaluate, and process 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). The contractor shall provide logistics support for the acquisition and sustainment of technical data. This shall consist of providing a level of expertise and competency as related to:

a. Development and refinement of customer technical order (TO) and Time Compliance Technical Order (TCTO) requirements and the preparation of draft contractual requirements. This shall include assisting in, preparation of, and conducting TO conferences.

b. 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.

4.1.4 Warranties. Perform warranty technical and management support to include but not be limited to:

a. Review of legal, regulatory, and contractual requirements pertaining to the B-2 weapon 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 weapon system warranty plan, warranty implementation plan and warranty handbooks.

d. Develop a B-2 warranty database to be used to facilitate the management and administration of the warranty program.

e. Analyze maintenance data resulting from organic or ICS repairs made to warranted items during the warranty period to ascertain whether or not the terms of warranty apply. The analysis performed shall be used to determine whether or not the cost of the repair should be covered under provisions prescribed in the B-2 contract warranty clause. The contractor shall research data required to accomplish these requirements from any approved source.

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

following: all 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 B-2 weapon system and equipment which may arise from time to time.

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, reviews and audits.

4.3 Travel

Travel to contractors' plants, USAF bases or other designated areas will be performed as required by ASC/YSS and ASC/YSB.

5.0 REPORTS/DATA AND OTHER DELIVERABLES

All data/reports and deliverables shall be delivered in accordance with the Contracts Data Requirements List (CDRL) DD Forms 1423. The contractor shall document all completed effort/accomplishments in a final report.

6.0 GENERAL INFORMATION

6.1 Work Location

Accomplishment of tasks required by paragraph 4 above requires work in the B-2 System Program Office (SPO) located at Wright- Patterson Air Force Base, Ohio and at various contractor, subcontractor and Air Force facilities located throughout the continental United States. All administrative support shall be the responsibility of the contractor.

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 B-2 operates in a "Special Access Required" environment. All personnel assigned to the B-2 program must be "Accessed" and obtain a SECRET security clearance. Acceptance of personnel for initial assignment requires a SECRET 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.

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 Section J

a. FACILITY CLEARANCE REQUIRED Atch 2,Page1of2

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-2007/0010 Exp: 99/02/28	
	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)* 97/03/06
X	b. REVISED *(Supersedes all previous specs)*	Revision No. 1	Date *(YYMMDD)* 97/11/15
	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 request dated _____, retention of the identified classified material is authorized for the period of _____

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

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
Small Business Administration 10 North Calvert Street Baltimore, Maryland 21202	5U314	Director of Industrial Security Capitol Area 2461 Eisenhower Avenue, Room 744 Alexandria, Virginia 22331-1000

7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
RJO Enterprises 4550 Forbes Boulevard Lanham, Maryland 20706	9V181	Director of Industrial Security Capitol Area 2461 Eisenhower Avenue, Room 744 Alexandria, Virginia 22331-1000

8. ACTUAL PERFORMANCE

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
See block 13.g.	N/A	N/A

9. GENERAL IDENTIFICATION OF THIS PROCUREMENT

Specialized technical management support for the B-2 weapon system.

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/YSOOS) required.	X	

12. PUBLIC RELEASE. Any informa[illegible] [illegible]lassifie[illegible] [illegible]nclassified) pertaining to this contract shall not be [illegible]sed for [illegible]c dissemination except as provided by the Industrial Security Manual or unless it has been [illegible] [illegible]ved for [illegible] release by appropriate U.S. Government authori[illegible] [illegible]oposed [illegible]es shall be submitted for approval prior to release

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

F33657-97-D-2007/0010
Section J, Atch 2 page 2 of 2

ASC/PA,
1865 Fourth Street, Suite 15
Wright-Patterson AFB, Ohio 45433

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

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

a. The prime contractor (SBA) will not require access to classified information.
b. The following guidance applies to this contract:
   1. National Industrial Security Program Operating Manual (NISPOM), DoD 5220.22-M, dated Jan 95.
   2. National Industrial Security Program Operating Manual Supplement (NISPOMSUP), DoD 5220.22-M Sup 1, dated Feb 95.
   3. SENIOR CEJAY Program Security Directive (PSD), dated 20 Dec 96.
   4. SENIOR CEJAY Security Classification Guide (SCSCG), dated 20 Dec 96.
c. Ref Blk 10j: For Official Use Only (FOUO) applies. See addendum for details.
d. Ref Blk 11c: Any classified information generated in the performance of this contract shall require the contractor to either apply derivative classification and markings consistant with the source material or be governed by following the SENIOR CEJAY Security Classification Guide (SCSCG), dated 20 Dec 96. Guidance conflict will be resolved by the B-2 System Program Office, Building 556, 2690 Loop Road, West, Wright-Patterson AFB, Ohio 45433-7148. Use of UHF/HF radios, cellular phones, or other types of RF transmitters, should not be allowed in classified processing facilities/areas unless approved by the EMSEC authority.
e. Ref Blk 11g: Special access required (SAR) material is not releasable to the Defense Technical Information Center (DTIC).
f. Ref Blk 11i: NTISSI 7000, establishes the baseline TEMPEST requirements for this SAR program. For on-base work effort TEMPEST and/or EMSEC requirements are incumbent on the Government.
g. Ref Blk 11l: Contractor performance will occur on Wright-Patterson AFB, Ohio. The notification of Government Security Activity and Visitor Group Security Agreement clause applies. See contract clause in Section I for details.
h. Functional Area Evlauator: Mr. Kevin Kemper, ASC/YSBM, (937) 255-9433.
i. Functional Area Chief: Ms. Marjorie J. Radford, ASC/CDSY, (937) 255-1783, ext 4658

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 SENIOR CEJAY PSD for details.

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

Ref Blk 10f: The Defense Investigative Service 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 ext 4652

d. ADDRESS *(Include Zip Code)*
ASC/CDSK
1970 Monahan Way, Building 11A, Room 123
Wright-Patterson AFB, OH 45433-7208

ASC/SYS COORDINATION PC-ONLY 18 Nov 97 Sm

e. SIGNATURE
Margaret Yarrington

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. ADMINISTRATIVE CONTRACTING OFFICER
X	f. OTHERS AS NECESSARY ASC/SYSPC

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

Section J
Exhibit A

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. 0002	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER ADMN
D. SYSTEM/ITEM TECHNICAL SUPPORT	E. CONTRACT/PR NO. F33657-D-2007/0010	F. CONTRACTOR RJO
1. DATA ITEM NO. A0001	2. TITLE OF DATA ITEM PRESENTATION MATERIALS	3. SUBTITLE
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81373/T	5. CONTRACT REFERENCE TASK ORDER PARA.	6. REQUIRING OFFICE ASC/YSBM

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	N/A	SEE 16	SEE 16
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
		SEE 16	SEE 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.

BLOCKS 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/YSBM		1	
15. TOTAL		1	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
[signature]	12/5/97	Jon T. Reed	5 Dec 97

DD Form 1423-1, JUN 90
1007/163

Previous editions are obsolete.

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.

Section J
Exhibit A

A. CONTRACT LINE ITEM NO. 0002	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER MGMT
D. SYSTEM/ITEM TECHNICAL SUPPORT	E. CONTRACT/PR NO. F33657-D-2007/0010	F. CONTRACTOR RJO
1. DATA ITEM NO. A0002	2. TITLE OF DATA ITEM STATUS REPORT	3. SUBTITLE
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368/T	5. CONTRACT REFERENCE TASK ORDER PARA.	6. REQUIRING OFFICE ASC/YSBM
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY MONTHLY
8. APP CODE		11. AS OF DATE SEE 16
		12. DATE OF FIRST SUBMISSION SEE 16
		13. DATE OF SUBSEQUENT SUBMISSION SEE 16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

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/meeting minutes are to be prepared and submitted on-site, as required, at time of tasking.

BLOCK 14: CDSY requires status reports only.

14. DISTRIBUTION

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

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
[signature]	12/5/97	Jon T. Reed	5 Dec 97

DD Form 1423-1, JUN 90
A007/183

Previous editions are obsolete.

Section J
Exhibit A

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0002	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER ADMN
D. SYSTEM/ITEM TECHNICAL SUPPORT	E. CONTRACT/PR NO. F33657-D-2007/0010	F. CONTRACTOR RJO
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 TASK ORDER PARA. 5.0	6. REQUIRING OFFICE ASC/YSBM
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY OTIME/R
8. APP CODE A		11. AS OF DATE SEE 16
		12. DATE OF FIRST SUBMISSION SEE 16
		13. DATE OF SUBSEQUENT SUBMISSION SEE 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/YSBM		1	
ASC/CDSY		1	
15. TOTAL →		2	

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[signature]	12/5/97	Jon T. Reed	5 Dec 97

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CONTRACT DATA REQ''REMENTS LIST
(1 Data Ite...

F... Approved
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Section J
Exhibit A

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ___ TM ___ OTHER MISC
0002		

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
TECHNICAL SUPPORT	F33657-D-2007/0010	RJO

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/T	TASK ORDER PARA.	ASC/YSBM

7. DO 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT		SEE 16	SEE 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
	N/A	SEE 16	SEE 16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

BLOCK 4: Format to be specified at tasking.

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

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ASC/YSBM		1	
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[signature]	12/5/97	Jon T. Reed	5 Dec 97

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