

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. P00010	3. EFF. DATE 11-04-2010	4. REQUISITION/PURCHASE REQ. NO. 0020054198	5. PROJECT NO. (If applicable)	
6. ISSUED BY DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington	CODE 70050800  DC 20229	7. ADMINISTERED BY (If other than Item 6) DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) DEFENSE SUPPORT SERVICES LLC  901 LINCOLN DRIVE WEST STE 400 MARLTON NJ 08053-3131		9A. AMENDMENT OF SOLICITATION NO.		
CODE 139847276		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HSBP1010C00002 /		
		10B. DATED (SEE ITEM 13) 11/13/2009		

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE ATTACHED ACCOUNTING AND APPROPRIATION DATA

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)(3)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not;  is required to sign this document and return 1 copies to issuing office.

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

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6) BUSINESS CONTRACTS MANAGER	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) STEPHANIE ALEXANDER Contracting Officer
15B. DATE SIGNED (b) (6) 22 NOV 10	16B. UNITED STATES OF AMERICA (b) (6) (Signature of Contracting Officer)
	16C. DATE SIGNED 11-22-10

The purpose of this modification is to (1) recognize the Incentive Fee earned (for Operational Performance) for FY 2010, (2) realign unearned Incentive Fee within CLIN 0003, (3) obligate additional funding in the amount of (b) (4) for the repair of a UH-1H tailboom and the modification of 16 GPS-165 units for NVG compatibility, (4) make revisions to Section J, Attachment 1 (Performance Work Statement), (5) make revisions to Section J, Attachment 4 (Incentive Fee Schedule), and (6) make an administrative correction to Modification P00008. Accordingly, Contract HSBP1010C00002 is modified as follows:

1. For the Base Period of Performance, the Contractor has earned Incentive Fee in the amount of (b) (4) in the category of Operational Performance as reflected below:

Operational Performance	2 <sup>nd</sup> QTR FY 10	3 <sup>rd</sup> QTR FY 10	4 <sup>th</sup> QTR FY 10	Total
	Feb 1 – Mar 31	Apr 1 – Jun 30	Jul 1 – Sep 30	
Launch Rate	(b) (4)			
Mission Completion Rate				
Failed Aircraft Inspections				
Fee Available				
Performance Ratio				
Fee Earned				
Deductions for Failed Inspections				
Total Operational Fee Earned				
Unearned Operational Fee				

2. The Contractor is hereby authorized to invoice for the said amount of Incentive Fee earned in the next invoice. Earned Incentive Fees shall be shown as separate amounts on the invoice.

3. Unearned Incentive Fee (for Operational Performance) in the amount of (b) (4) is hereby realigned within CLIN 0003 from Target Fee to Target Cost (Including COM) to offset a projected shortfall. This realignment has no effect on the Target Cost Plus Incentive Fee amount. The percentage of Target Fee will be adjusted in a forthcoming modification to recognize actual/Target Costs for the Base Period of Performance.

To effect this change, "Part I-The Schedule" contained on Page 2A has been revised and is attached hereto.

4. Under SECTION B-SUPPLIES OR SERVICES AND PRICES/COSTS, make the following changes:

- Add Line Items 00660 under "Schedule of Supplies/Services" as attached hereto.
- Add Line Items 00660 under "Accounting and Appropriation Information" as attached hereto.
- Add Line Items 00660 under "Delivery Schedule" as attached hereto.

As a result of the foregoing, PART D-COST REIMBURSEMENT CLIN 1003 is revised as follows:

CLIN 1003 MATERIAL AND AIRCRAFT REPAIRABLES

	From	Increase By	To
EST. COST:	(b) (4)	(b) (4)	(b) (4)

To effect this change, "Part I-The Schedule" contained on Page 2C has been revised and is attached hereto.

Accordingly, the First Option Period of Performance Total is revised as follows:

FIRST OPTION PERIOD OF PERFORMANCE TOTAL ALL CLINs

	From	Increase By	To
EST. COST:	(b) (4)	(b) (4)	(b) (4)

*To effect this change, "Part I-The Schedule" contained on Page 2D has been revised and is attached hereto.*

The Total Estimated Cost (including all option periods) is hereby added to the Schedule as follows:

TOTAL ESTIMATED COST (INCLUDING PHASE-IN, BASE AND ALL OPTION PERIODS OF PERFORMANCE) FOR ALL CLINs

	From	Increase By	To
EST. COST:	(b) (4)	(b) (4)	(b) (4)

*To effect this change, "Part I-The Schedule" contained on Page 2T has been revised and is attached hereto.*

5 Under SECTION J-LIST OF ATTACHMENTS, make the following changes:

- a. Replace Attachment 1, Performance Work Statement (PWS) in its entirety with the revised Attachment 1, Performance Work Statement attached hereto. For identification purposes, revisions to the PWS and Appendix 10 have been made:
  - Section C.5.1.19 has been revised to provide clearer direction with regards to aircraft alternations.
  - Section C.5.1.20 has been revised to make it clear what the Contractor is not responsible for with regards to aircraft flight manuals and pilot operating handbooks.
  - Section C.5.3.2.3 has been revised to clarify distinctive uniforms and to replace "administrative assistants" with "administrative personnel."
  - Section C.5.3.4 has been revised to change the frequency of cost and financial management reports from monthly to weekly.
  - Section C.5.4.2.4 has been changed to remove the requirement for the Contractor to have an alternate disaster recovery site.
  - Appendix 10 – CDRL A008 (Personnel Report) has been revised to add a third part and change the frequency and date of submission.
  - Appendix 10 – CDRL A009 (Aircraft Engines and Major Components) has been revised to change the frequency and date of submission for Part 5 and to include engine modules to Part 3.
  - Appendix 10 – CDRL A010 (Flight Hour Report) has been revised to change the content description of the reporting requirements.
  - Appendix 10 – CDRL A011 (Cost Center Report) has been revised to change the frequency and the date of submission.
  - Appendix 10 – CDRL A029 (Monthly Sensor Utilization Report) has been revised to change the report title, frequency, and date of submission.
  - Appendix 10 – CDRL A032 (Aircraft Configuration Management) has been revised to change the frequency and date of submission.
- b. Replace Attachment 4, Incentive Fee Schedule, in its entirety with the revised Attachment 4, Incentive Fee Schedule attached hereto. For identification purposes, revisions to the Incentive Fee Schedule have been made:
  - The Performance Periods for the Base Year have been revised to align with the Fiscal Year quarters.
  - The Target Fees and Max Fees Available for the Base Year have been reallocated based on the total months of performance for each Performance Period.

6. With reference to Modification P00008, page 2A, replace (b) (4) as the Estimated Cost for CLIN 0005 (Travel) with (b) (4). This correction has no effect on the amount obligated or the total estimated cost.
7. This modification increases the total obligated amount is by (b) (4), from (b) (4) to (b) (4). Therefore, the amount in Block 15G of the Standard Form (SF) 26 is hereby changed to read \$(b) (4).
8. Except as modified herein, all other terms and conditions of the subject contract remains unchanged and in full force and effect.

**SECTION B SUPPLIES OR SERVICES & PRICES OR COSTS**

**B.1 SCHEDULE OF SUPPLIES/SERVICES**

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	CLIN00010 - Phase-In	1.000	AU	<b>(b)</b>	<b>(4)</b>
20	CLIN0002 - Program Management	1.000	AU		
30	CLIN0003 - Labor/ODCs	1.000	AU		
40	CLIN0004 - Materials	1.000	AU		
50	CLIN0004 - Materials	1.000	AU		
60	CLIN0004 - Materials	1.000	AU		
70	CLIN0004 - Materials	1.000	AU		
80	CLIN0005 - Travel	1.000	AU		
90	CLIN0006 - Training	1.000	AU		
100	CLIN0004 - Materials	1.000	AU		
110	CLIN0004 - Materials	1.000	AU		
120	CLIN0004 - Materials	1.000	AU		
130	CLIN0004 - Materials	1.000	AU		
140	CLIN0004 - Materials	1.000	AU		
150	CLIN0004 - Materials	1.000	AU		
160	CLIN0004 - Materials	1.000	AU		
170	CLIN0004 - Materials	1.000	AU		
180	CLIN0005 - Travel	1.000	AU		
190	CLIN0004 - Materials	1.000	AU		
200	CLIN0004 - Materials	1.000	AU		
210	CLIN0004 - Materials	1.000	AU		
220	CLIN0004 - Materials	1.000	AU		
230	CLIN0004 - Materials	1.000	AU		
240	CLIN0004 - Materials	1.000	AU		
250	CLIN0004 - Materials	1.000	AU		
260	CLIN0004 - Materials	1.000	AU		
270	CLIN0004 - Materials	1.000	AU		
280	CLIN0004 - Materials	1.000	AU		
290	CLIN0004 - Materials	1.000	AU		
300	CLIN0004 - Materials	1.000	AU		
310	CLIN0004 - Materials	1.000	AU		
320	CLIN0004 - Materials	1.000	AU		
330	CLIN0004 - Materials	1.000	AU		
340	CLIN0004 - Materials	1.000	AU		
350	CLIN0004 - Materials	1.000	AU		
360	CLIN0004 - Materials	1.000	AU		
370	CLIN0004 - Materials	1.000	AU		
380	CLIN0004 - Materials	1.000	AU		
390	CLIN0004 - Materials	1.000	AU		
400	CLIN0003 - Labor/ODCs	1.000	AU		
410	CLIN0003 - Labor/ODCs	1.000	AU		
420	CLIN0003 - Labor/ODCs	1.000	AU		
430	CLIN0003 - Labor/ODCs	1.000	AU		
440	CLIN0003 - Labor/ODCs	1.000	AU		
450	CLIN0003 - Labor/ODCs	1.000	AU		
460	CLIN0003 - Labor/ODCs	1.000	AU		
470	CLIN0003 - Labor/ODCs	1.000	AU		
480	CLIN0003 - Labor/ODCs	1.000	AU		
490	CLIN0003 - Labor/ODCs	1.000	AU		
500	CLIN0003 - Labor/ODCs	1.000	AU		
510	CLIN0003 - Labor/ODCs	1.000	AU		
520	CLIN0003 - Labor/ODCs	1.000	AU		

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
530	CLIN0003 - Labor/ODCs	1.000	AU	(b)	(4)
540	CLIN0003 - Labor/ODCs	1.000	AU	(b)	(4)
550	CLIN0003 - Labor/ODCs	1.000	AU	(b)	(4)
560	CLIN0003 - Labor/ODCs	1.000	AU	(b)	(4)
570	CLIN0003 - Labor/ODCs	1.000	AU	(b)	(4)
580	CLIN0003 - Labor/ODCs	1.000	AU	(b)	(4)
590	CLIN1001 - Program Management	1.000	AU	(b)	(4)
600	CLIN1002 - Labor/ODCs	1.000	AU	(b)	(4)
610	CLIN1003 - Materials	1.000	AU	(b)	(4)
620	CLIN1003 - Materials	1.000	AU	(b)	(4)
630	CLIN1003 - Materials	1.000	AU	(b)	(4)
640	CLIN1003 - Materials	1.000	AU	(b)	(4)
650	CLIN1004 - Travel	1.000	AU	(b)	(4)
660	CLIN1003 - Materials	1.000	AU	(b)	(4)

Total Funded Value of Award:

(b) (4)

**B.2 ACCOUNTING and APPROPRIATION DATA**

ITEM #	ACCOUNTING and APPROPRIATION DATA	
10	6100.2575USCSGLCS0922100100Z00008112AM01 OM0082575	(b) (4)
20	6100.2575USCSGLCS0922100100Z00010112AM01 FO0132575	(b) (4)
30	6100.2575USCSGLCS0922100100Z00010112AM01 FO0132575	(b) (4)
40	6100.2219USCSGLCS0922100100Z00010112AM01 FO0132219	(b) (4)
50	6100.2575USCSGLCS0922100100Z00010112AM01 FO0132575	(b) (4)
60	1516.2655USCSGLCS0922100100Z00010112AM01 FO0132655	(b) (4)
70	1511.319CUSCSGLCS0922100100Z00010112AM01 FO013319C	(b) (4)
80	6100.2575USCSGLCS0922100100Z00010112AM01 FO0132575	(b) (4)
90	6100.2575USCSGLCS0922100100Z00010112AM01 FO0132575	(b) (4)
100	6100.2575USCSGLCS0922100100Z00009112AM01 OM0082575	(b) (4)
110	1516.2655USCSGLCS0922105000Z00006112AM01 OM0082655	(b) (4)
120	1516.2655USCSGLCS0922100100Z00009112AM01 OM0172655	(b) (4)
130	1511.319CUSCSGLCS0922100100Z00009112AM01 OM017319C	(b) (4)
140	1516.2655USCSGLCS0922105000Z00010109AM01 FO0612655	(b) (4)
150	1516.2655USCSGLCS0922100100Z00010112AM01 FO0132655	(b) (4)
160	1516.2655USCSGLCS0922100100Z00010112AM01 FO0132655	(b) (4)
170	6100.2575USCSGLCS0922100100Z00010112AM01 FO0132575	(b) (4)
180	6100.2575USCSGLCS0922100100Z00010112AM01 FO0132575	(b) (4)
190	6100.2575USCSGLCS0922100100Z00007109AM01 OM0252575	(b) (4)
200	6100.2575USCSGLCS0922100100Z00007109AM01 OM0142575	(b) (4)
210	6100.2575USCSGLCS0922100100Z00006109AM01 OM0212575	(b) (4)
220	6100.2575USCSGLCS0922100100Z00007109AM01 OM0262575	(b) (4)
230	1516.2655USCSGLCS0922100100Z00006112AM01 OM0082655	(b) (4)
240	1516.2655USCSGLCS0922100100Z00007112AM01 OM0082655	(b) (4)
250	1516.2655USCSGLCS0922100100Z00007109AM01 OM0262655	(b) (4)
260	1516.2655USCSGLCS0922100100Z00007109AM01 OM0212655	(b) (4)
270	1516.2655USCSGLCS0922100100Z00008109AM01 OM0252655	(b) (4)
280	1516.2655USCSGLCS0922100100Z00006109AM01 OM0212655	(b) (4)
290	1516.2655USCSGLCS0922100100Z00006109AM01 OM0192655	(b) (4)
300	1516.2655USCSGLCS0922100100Z00005109AM01 OM0502655	(b) (4)
310	1516.2655USCSGLCS0922100100Z00007109AM01 OM0252655	(b) (4)
320	1516.2655USCSGLCS0922100100Z00007109AM01 OM0282655	(b) (4)
330	1516.2655USCSGLCS0922100100Z00008109AM01 OM0102655	(b) (4)
340	1511.319CUSCSGLCS0922100100Z00004107AM01 OM050319C	(b) (4)
350	1516.2655USCSGLCS0922100100Z00010112AM01 FO0132655	(b) (4)
360	1516.2655USCSGLCS0922100100Z00004107AM01 OM0502655	(b) (4)
370	1516.2655USCSGLCS0922106020Z00009112AM01 OM0172655	(b) (4)

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
380	1516.2655USCSGLCS0922100100Z00010112AM01 FO0132655	(b) (4)
390	6100.2575USCSGLCS0922100100ZAEA10104R0AM01 FO0302575	
400	6100.2575USCSGLCS0922100100Z00010112AM01 FO0132575	
410	6100.2575USCSGLCS0922100100Z00004107AM01 OM0082575	
420	6100.2575USCSGLCS0922100100Z00004107AM01 OM0082575	
430	6100.2575USCSGLCS0922100100Z00005112AM01 OM0082575	
440	6100.2575USCSGLCS0922100100Z00005109AM01 OM0082575	
450	6100.2575USCSGLCS0922100100Z00005112AM01 OM0082575	
460	6100.2575USCSGLCS0922100100Z00007112AM01 OM0082575	
470	6100.2575USCSGLCS0922100100Z00006112AM01 OM0082575	
480	6100.2575USCSGLCS0922100100Z00005109AM01 OM0082575	
490	6100.2575USCSGLCS0922100100Z00005112AM01 OM0082575	
500	6100.2575USCSGLCS0922100100Z00000104AM01 OM0082575	
510	6100.2575USCSGLCS0922100100Z00099104AM01 OM0082575	
520	6100.2575USCSGLCS0922100100Z00001112AM01 OM0082575	
530	6100.2575USCSGLCS0922100100Z00007112AM01 OM0082575	
540	6100.2575USCSGLCS0922100100Z00007109AM01 OM0082575	
550	6100.2575USCSGLCS0922100100Z00006109AM01 OM0082575	
560	6100.2575USCSGLCS0922100100Z00008112AM01 OM0082575	
570	6100.2575USCSGLCS0922100100Z00009112AM01 OM0082575	
580	6100.2575USCSGLCS0922100100Z00004107AM01 OM0082575	
590	6100.2575USCSGLCS0922100100Z00010112AM01 FO0132575	
600	6100.2575USCSGLCS0922100100Z00010112AM01 FO0132575	
610	6100.2219USCSGLCS0922100100Z00010112AM01 FO0132219	
620	6100.2575USCSGLCS0922100100Z00010112AM01 FO0132575	
630	1516.2655USCSGLCS0922100100Z00010112AM01 FO0132655	
640	1511.319CUSCSGLCS0922100100Z00010112AM01 FO013319C	
650	6100.2575USCSGLCS0922100100Z00010112AM01 FO0132575	
660	6100.2575USCSGLCS0922105000Z00010112AM01 FO0132575	

**B.3 DELIVERY SCHEDULE**

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 1300 Pennsylvania Avenue N W Washington, DC 20229	10	1.000	01/31/2010
	20	1.000	09/30/2010
	30	1.000	09/30/2010
	40	1.000	09/30/2010
	50	1.000	09/30/2010
	60	1.000	09/30/2010
	70	1.000	09/30/2010
	80	1.000	09/30/2010
	90	1.000	09/30/2010
	100	1.000	09/30/2010
	110	1.000	09/30/2010
	120	1.000	09/30/2010
	130	1.000	09/30/2010
	140	1.000	09/30/2010
	150	1.000	09/30/2010
	160	1.000	09/30/2010
	170	1.000	09/30/2010
	180	1.000	09/30/2010
	190	1.000	09/30/2010
	200	1.000	09/30/2010
	210	1.000	09/30/2010
	220	1.000	09/30/2010
	230	1.000	09/30/2010

<b>DELIVER TO:</b>	<b>ITEM #</b>	<b>QTY</b>	<b>DELIVERY DATE</b>
	240	1.000	09/30/2010
	250	1.000	09/30/2010
	260	1.000	09/30/2010
	270	1.000	09/30/2010
	280	1.000	09/30/2010
	290	1.000	09/30/2010
	300	1.000	09/30/2010
	310	1.000	09/30/2010
	320	1.000	09/30/2010
	330	1.000	09/30/2010
	340	1.000	09/30/2010
	350	1.000	09/30/2010
	360	1.000	09/30/2010
	370	1.000	09/30/2010
	380	1.000	09/30/2010
	390	1.000	09/30/2010
	400	1.000	09/30/2010
	410	1.000	09/30/2010
	420	1.000	09/30/2010
	430	1.000	09/30/2010
	440	1.000	09/30/2010
	450	1.000	09/30/2010
	460	1.000	09/30/2010
	470	1.000	09/30/2010
	480	1.000	09/30/2010
	490	1.000	09/30/2010
	500	1.000	09/30/2010
	510	1.000	09/30/2010
	520	1.000	09/30/2010
	530	1.000	09/30/2010
	540	1.000	09/30/2010
	550	1.000	09/30/2010
	560	1.000	09/30/2010
	570	1.000	09/30/2010
	580	1.000	09/30/2010
	590	1.000	09/30/2011
	600	1.000	09/30/2011
	610	1.000	09/30/2011
	620	1.000	09/30/2011
	630	1.000	09/30/2011
	640	1.000	09/30/2011
	650	1.000	09/30/2011
	660	1.000	09/30/2011

**B.4 CONTRACT TYPE (OCT 2008)**

This is a Cost Plus Incentive Fee and Firm-Fixed Price contract, order, or BPA.

[End of Clause]

PART I – THE SCHEDULE  
SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

The Contractor shall provide all labor, material, equipment, tools, data, and etc (total logistics support) to meet the requirements of the Performance Work Statement (PWS) (Attachment (1)), terms and conditions of the contract, and Contractor’s proposal (as incorporated into said contract) in support of Customs and Border Protection Aircraft fleet.

PART A –PHASE-IN (DEC 1 – JAN 31, 2010) - - FIRM FIXED PRICE (IAW FAR 16.202-1) CONTRACT LINE ITEM

CLIN	DESCRIPTION	QUANTITY	TOTAL FIRM FIXED PRICE
0001	PHASE-IN IAW THE PWS, Attachment (1), & Contractor’s Proposal	1 LOT	(b) (4)

FULL PERFORMANCE (FEB 1, 2010 THROUGH SEP 30 2010) CLINS  
PART B – FIRM FIXED PRICE (IAW FAR 16.202-1) CONTRACT LINE ITEM - -

CLIN	DESCRIPTION	QUANTITY/ UNIT	FIXED UNIT PRICE	TOTAL FIRM FIXED PRICE
0002	PROGRAM MANAGEMENT (DIRECT LABOR)	8/MO	(b) (4)	(b) (4)

PART C – COST PLUS INCENTIVE FEE (IAW FAR 16.304) CONTRACT LINE ITEM - -

CLIN	DESCRIPTION	TARGET COST (INCLUDING COM)	TARGET FEE	TARGET COST PLUS INCENTIVE FEE	MAXIMUM FEE	MINIMUM FEE	PROPOSED SHARING RATIOS: -GOVERNMENT%/CONTRACTOR%
0003	AIRCRAFT MAINTENANCE & LOGISTICS SUPPORT (EXCLUDING PROGRAM MANAGEMENT) Cost Plus Incentive Fee for all labor (excluding Program Management), Other Direct Costs (ODC’s including EDP Support) and applicable burdens necessary to meet the requirements of the PWS (Attachment (1)).	(b) (4)	(b) (4)	(b) (4)	(b) (4)	0%	(b) (4)

PART D – COST REIMBURSEMENT CONTRACT LINE ITEMS -

CLIN	DESCRIPTION	EST. COST:
0004	MATERIAL AND AIRCRAFT REPAIRABLE (Reimbursement shall be limited to subcontractor labor cost for Aircraft repairables, vendors’ material invoices, shipping charges and applicable G&A)	(b) (4)
0005	TRAVEL (Reimbursement shall be limited to FAR 31.205-46 and applicable G&A)	(b) (4)
0006	TRAINING (Allowable on a case-by-case basis IAW Para. C.5.3.2.4 of PWS- If allowable, reimbursement shall be limited to registration fee, course cost, testing fee, text material cost, related travel costs (IAW FAR 31.205-46), and applicable G&A)	(b) (4)

PART E – NOT SEPARATELY PRICE (NSP) CONTRACT LINE ITEMS

CLIN	DESCRIPTION	COST
0007	Contract Deliverables (Appendix 10 of Attachment (1) PWS)	NSP
0008	Submission of Standard Form 294 and 295 via eSRS IAW FAR 52.219-9 and Clause H.14	NSP
BASE YEARS TOTAL ALL CLINS		<u>\$98,114,032.00</u>

PART I – THE SCHEDULE  
SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS  
CONTINUED

The Contractor shall provide all labor, material, equipment, tools, data, and etc (total logistics support) to meet the requirements of the Performance Work Statement (PWS) (Attachment (1)), terms and conditions of the contract, and Contractor’s proposal (as incorporated into said contract) in support of Customs and Border Protection Aircraft fleet.

FIRST OPTION PERIOD OF PERFORMANCE (OCT 1, 2010 THROUGH SEP 30, 2011) CLINs

PART A – FIRM FIXED PRICE (IAW FAR 16.202-1) CONTRACT LINE ITEM - -

CLIN	DESCRIPTION	QUANTITY/ UNIT	FIXED UNIT PRICE	TOTAL FIRM FIXED PRICE
1001	PROGRAM MANAGEMENT (DIRECT LABOR)	12/MO	(b) (4)	(b) (4)

PART B – COST PLUS INCENTIVE FEE (IAW FAR 16.304) CONTRACT LINE ITEM - -

CLIN	DESCRIPTION		
1002	AIRCRAFT MAINTENANCE & LOGISTICS SUPPORT (EXCLUDING PROGRAM MANAGEMENT) Cost Plus Incentive Fee for all labor (excluding Program Management), Other Direct Costs (ODC’s including EDP Support) and applicable burdens necessary to meet the requirements of the PWS (Attachment (1)).		
	TARGET COST (INCLUDING COM)		(b) (4)
	TARGET FEE (b) (4)		(b) (4)
	TARGET COST PLUS INCENTIVE FEE		(b) (4)
	MAXIMUM FEE (b) (4)		(b) (4)
	MINIMUM FEE (0%)		\$0.00
	PROPOSED SHARING RATIOS:		
	-GOVERNMENT%/CONTRACTOR%		(b) (4)

PART D – COST REIMBURSEMENT CONTRACT LINE ITEMS -

CLIN	DESCRIPTION		
1003	MATERIAL AND AIRCRAFT REPAIRABLE (Reimbursement shall be limited to subcontractor labor cost for Aircraft repairables, vendors’ material invoices, shipping charges and applicable G&A)	EST. COST:	(b) (4)
1004	TRAVEL (Reimbursement shall be limited to FAR 31.205-46 and applicable G&A)	EST. COST:	(b) (4)
1005	TRAINING (Allowable on a case-by-case basis IAW Para. C.5.3.2.4 of PWS- If allowable, reimbursement shall be limited to registration fee, course cost, testing fee, text material cost, related travel costs (IAW FAR 31.205-46), and applicable G&A)	EST. COST:	(b) (4)

PART E – NOT SEPARATELY PRICE (NSP) CONTRACT LINE ITEMS

CLIN	DESCRIPTION	COST
1006	Contract Deliverables (Appendix 10 of Attachment (1) PWS)	NSP
1007	Submission of Standard Form 294 and 295 via eSRS IAW FAR 52.219-9 and Clause H.14	NSP

FIRST OPTION TOTAL COST ALL CLINS

(b) (4)

PART E – NOT SEPARATELY PRICE (NSP) CONTRACT LINE ITEMS

CLIN	DESCRIPTION	COST
9006	Contract Deliverables (Appendix 10 of Attachment (1) PWS)	NSP
9007	Submission of Standard Form 294 and 295 via eSRS IAW FAR 52.219-9 and Clause H.14	NSP

PART E – PHASE OUT (AUG 1, 2018 – SEP 20, 2018) - - FIRM FIXED PRICE (IAW FAR 16.202-1) CONTRACT LINE ITEM

CLIN	DESCRIPTION	QUANTITY	TOTAL FIRM FIXED PRICE
9008	PHASE-OUT IAW THE PWS, Attachment (1), & Contractor's Proposal	1 LOT	<u>\$0.00</u>

NINTH OPTION TOTAL COST ALL CLINS \$98,435,645

TOTAL ESTIMATED COST (INCLUDING PHASE-IN, BASE AND ALL OPTION PERIODS OF PERFORMANCE) FOR ALL CLINS **(b) (4)**