

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00008	3. EFF. DATE 09-28-2010	4. REQUISITION/PURCHASE REQ. NO. 0020052682	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		CODE DC 20229
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 FACILITY CODE			9B. DATED (SEE ITEM 11)	
			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 SIGNED (Type or print) (b) (6) BUSINESS CONTRACTS MANAGER	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) STEPHANIE ALEXANDER Contracting Officer
15C. DATE SIGNED 28 SEP 10	16B. UNITED STATES OF AMERICA BY (b) (6)
16C. DATE SIGNED 9-28-10	

The purpose of this modification is to (1) obligate additional funding in the amount of (b) (4) under CLIN 0004 for the acquisition of a snow ski set for the Bell 407 helicopter; (2) obligate (b) (4) under CLIN 0004 for the acquisition of 10 each engine cycle counters for the UH-1H helicopters; (3) obligate (b) (4) under CLIN 0004 to cover the cost of unspecified modifications to the UC-12B aircraft; (4) obligate (b) (4) under CLIN 0003 (Aircraft Maintenance and Logistics Support) (specifically Target Cost) as incremental funding for the additional funds required as identified in DS2's Limitation of Cost Notification dated August 13, 2010; (5) make revisions to Section J, Attachment 1 (Performance Work Statement); and (6) make an administrative correction to Modification P00006. Accordingly, Contract HSBP1010C00002 is modified as follows:

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

- Add Line Items 00380 through 00580 under "Schedule of Supplies/Services" as attached hereto.
- Add Line Items 00380 through 00580 under "Accounting and Appropriation Information" as attached hereto.
- Add Line Items 00380 through 00580 under "Delivery Schedule" as attached hereto.

As a result of the foregoing, PART D-COST REIMBURSEMENT CLIN 0003 and CLIN 0004 are revised as follows:

CLIN 0003 AIRCRAFT MAINTENANCE & LOGISTICS SUPPORT

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

CLIN 0004 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 2A has been revised and is attached hereto.

Accordingly, the Base Year Total is revised as follows:

BASE YEAR TOTAL ALL CLINs

	From	Increase By	To
EST. COST:	(b) (4)	(b) (4)	\$98,114,032

To effect this change, "Part I-The Schedule" contained on Page 2B 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)	\$973,931,166

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

2. 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 following PWS Appendices have been made:
 - Appendix 2 – revised to delete CBP Air and Marine National Aviation Center (CNAC) CBP Air and Marine' Training and Standardization Branch located in Oklahoma City, OK.
 - Appendix 4 – revised to reflect the current number of EO/IR, Radar, and Navigation components.

- Appendix 10 – CDRL A037 (Daily Aircraft Status Report) has been revised to include new sorting and presentation requirements and CDRL A039 (Maintenance Degradation Report) has been added.
- Appendix 11 – revised to correct the size (gallon capacity) of the Above-ground Stationary Tank located at Pine Valley, CA.

3. With reference to Modification P00006, page 2, replace '(b) (4)' in the preamble with '(b) (4)'. This correction has no effect on the amount obligated or the total estimated cost.

4. This modification increases the total obligated amount is by (b) (4) from \$88,231,427 to \$99,456,185. Therefore, the amount in Block 15G of the Standard Form (SF) 26 is hereby changed to read \$99,456,185.

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

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
530	CLIN0003 - Labor/ODCs	1.000	AU	(b) (4)	(b) (4)
540	CLIN0003 - Labor/ODCs	1.000	AU	(b) (4)	(b) (4)
550	CLIN0003 - Labor/ODCs	1.000	AU	(b) (4)	(b) (4)
560	CLIN0003 - Labor/ODCs	1.000	AU	(b) (4)	(b) (4)
570	CLIN0003 - Labor/ODCs	1.000	AU	(b) (4)	(b) (4)
580	CLIN0003 - Labor/ODCs	1.000	AU	(b) (4)	(b) (4)

Total Funded Value of Award:

\$99,456,185.00

B.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
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)
380	1516.2655USCSGLCS0922100100Z00010112AM01 FO0132655	(b) (4)
390	6100.2575USCSGLCS0922100100ZAEA10104R0AM01 FO0302575	(b) (4)
400	6100.2575USCSGLCS0922100100Z00010112AM01 FO0132575	(b) (4)
410	6100.2575USCSGLCS0922100100Z00004107AM01 OM0082575	(b) (4)
420	6100.2575USCSGLCS0922100100Z00004107AM01 OM0082575	(b) (4)
430	6100.2575USCSGLCS0922100100Z00005112AM01 OM0082575	(b) (4)
440	6100.2575USCSGLCS0922100100Z00005109AM01 OM0082575	(b) (4)
450	6100.2575USCSGLCS0922100100Z00005112AM01 OM0082575	(b) (4)

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
460	6100.2575USCSGLCS0922100100Z00007112AM01 OM0082575	(b) (4)
470	6100.2575USCSGLCS0922100100Z00006112AM01 OM0082575	(b) (4)
480	6100.2575USCSGLCS0922100100Z00005109AM01 OM0082575	(b) (4)
490	6100.2575USCSGLCS0922100100Z00005112AM01 OM0082575	(b) (4)
500	6100.2575USCSGLCS0922100100Z00000104AM01 OM0082575	(b) (4)
510	6100.2575USCSGLCS0922100100Z00099104AM01 OM0082575	(b) (4)
520	6100.2575USCSGLCS0922100100Z00001112AM01 OM0082575	(b) (4)
530	6100.2575USCSGLCS0922100100Z00007112AM01 OM0082575	(b) (4)
540	6100.2575USCSGLCS0922100100Z00007109AM01 OM0082575	(b) (4)
550	6100.2575USCSGLCS0922100100Z00006109AM01 OM0082575	(b) (4)
560	6100.2575USCSGLCS0922100100Z00008112AM01 OM0082575	(b) (4)
570	6100.2575USCSGLCS0922100100Z00009112AM01 OM0082575	(b) (4)
580	6100.2575USCSGLCS0922100100Z00004107AM01 OM0082575	(b) (4)

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
	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

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
	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

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		
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)).	TARGET COST (INCLUDING COM)	(b) (4)
		TARGET FEE	(b) (4)
		TARGET COST PLUS INCENTIVE FEE	(b) (4)
		MAXIMUM FEE	(b) (4)
		MINIMUM FEE (0%)	\$0.00
		PROPOSED SHARING RATIOS: -GOVERNMENT%/CONTRACTOR%	(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 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			<u>\$98,435,645</u>
TOTAL ESTIMATED COST (INCLUDING PHASE-IN, BASE AND ALL OPTION PERIODS OF PERFORMANCE) FOR ALL CLINS			<u>\$973,931,166</u>