C.1 SECTION C – DESCRIPTION/SPECIFICATION/WORK STATEMENT

The contractor shall provide the supplies/services required under Section B in accordance with the Statement of Work (SOW) PEO-STRI-08-W028 8 April 2008 entitled "Statement of Work For The Improvised Explosive Device Effects Simulator (IEDES) Rev. A (Attachment 1), attached Specification (SPEC) PRF-PT-00483 dated 2 May 2008 entitled "Performance Specification For The Improvised Explosive Device Effects Simulator (IEDES) (Attachment 3), and the Contract Data Requirement Lists (CDRLs) (Attachment 2).

D.1 SECTION D – PACKAGING AND MARKING

The contractor shall provide Packaging and Marking in accordance with the Statement of Work (SOW) PEO-STRI-08-W028 8 April 2008 entitled "Statement of Work For The Improvised Explosive Device Effects Simulator (IEDES) Rev. A (Attachment 1), and attached Specification (SPEC) PRF-PT-00483 dated 29 feb 2008 entitled "Performance Specification For The Improvised Explosive Device Effects Simulator (IEDES) (Attachment 3).

CLAUSES INCORPORATED BY FULL TEXT

5152.247-5004 PACKAGING AND MARKING OF REPORTS (PEO-STRI) (SEP 2006)

(a) All unclassified data shall be prepared for shipment in accordance with best commercial practice. Classified reports, data and documentation, if any, shall be prepared for shipment in accordance with the National Industry Security Program Operating Manual, DoD 5220.22-M.

(b) The contractor shall prominently display on the cover of each report the following information:

(1) Name and business address of contractor.

(2) Contract Number/Delivery/Task order number.

(3) Contract/Delivery/Task order dollar amount.

(4) Whether the contract was competitively or non-competitively awarded.

(5) Name of sponsoring individual.

(6) Name and address of requiring activity.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Government	Destination	Government
000101	N/A	N/A	N/A	Government
000102	N/A	N/A	N/A	Government
0002	Destination	Government	Destination	Government
0002AA	Destination	Government	Destination	Government
0002AB	Destination	Government	Destination	Government
0002AC	Destination	Government	Destination	Government
0003	N/A	N/A	N/A	Government
0004	Origin	Government	Destination	Government
000401	N/A	N/A	N/A	Government
000402	N/A	N/A	N/A	Government
0005	Destination	Government	Destination	Government
000501	N/A	N/A	N/A	Government
0006	N/A	N/A	N/A	Government
0007	N/A	N/A	N/A	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	N/A	N/A	N/A	Government
0011	N/A	N/A	N/A	Government
0012	N/A	N/A	N/A	Government
0013	Origin	Government	Destination	Government
0014	N/A	N/A	N/A	Government
0015	N/A	N/A	N/A	Government
001501	N/A	N/A	N/A	Government
001502	N/A	N/A	N/A	Government
0016	N/A	N/A	N/A	Government
0021	Origin	Government	Destination	Government
002101	N/A	N/A	N/A	Government
002102	N/A	N/A	N/A	Government
002103	N/A	N/A	N/A	Government
002104	N/A	N/A	N/A	Government
0022	Destination	Government	Destination	Government
0022AA	Destination	Government	Destination	Government
0022AB	N/A	N/A	N/A	Government
0022AC	Destination	Government	Destination	Government
0023	Origin	Government	Destination	Government
0024	Origin	Government	Destination	Government
002401	N/A	N/A	N/A	Government
0025	Destination	Government	Destination	Government
002501	N/A	N/A	N/A	Government
002502	N/A	N/A	N/A	Government
0026	N/A	N/A	N/A	Government
0027	N/A	N/A	N/A	Government
0028	Destination	Government	Destination	Government
0029	Destination	Government	Destination	Government

0030	N/A	N/A	N/A	Government
0031	N/A	N/A	N/A	Government
0032	N/A	N/A	N/A	Government
0033	Origin	Government	Destination	Government
0034	N/A	N/A	N/A	Government
0035	N/A	N/A	N/A	Government
0036	N/A	N/A	N/A	Government
0101	N/A	N/A	N/A	Government
0102	N/A	N/A	N/A	Government
0102AA	N/A	N/A	N/A	Government
0102AB	N/A	N/A	N/A	Government
0102AC	N/A	N/A	N/A	Government
0103	N/A	N/A	N/A	Government
0104	N/A	N/A	N/A	Government
0105	N/A	N/A	N/A	Government
0106	N/A	N/A	N/A	Government
0107	N/A	N/A	N/A	Government
0108	N/A	N/A	N/A	Government
0109	N/A	N/A	N/A	Government
0110	N/A	N/A	N/A	Government
0111	N/A	N/A	N/A	Government
0112	N/A	N/A	N/A	Government
0113	N/A	N/A	N/A	Government
0114	N/A	N/A	N/A	Government
0121	N/A	N/A	N/A	Government
0122	N/A	N/A	N/A	Government
0122AA	N/A	N/A	N/A	Government
0122AB	N/A	N/A	N/A	Government
0122AC	N/A	N/A	N/A	Government
0123	N/A	N/A	N/A	Government
0124	N/A	N/A	N/A	Government
0125	N/A	N/A	N/A	Government
0126	N/A	N/A	N/A	Government
0127	N/A	N/A	N/A	Government
0128	N/A	N/A	N/A	Government
0129	N/A	N/A	N/A	Government
0130	N/A	N/A	N/A	Government
0131	N/A	N/A	N/A	Government
0132	N/A	N/A	N/A	Government
0133	N/A	N/A	N/A	Government
0134	N/A	N/A	N/A	Government
0201	N/A	N/A	N/A	Government
0202	N/A	N/A	N/A	Government
0202AA	N/A	N/A	N/A	Government
0202AB	N/A	N/A	N/A	Government
0202AC	N/A	N/A	N/A	Government
0203	N/A	N/A	N/A	Government
0204	N/A	N/A	N/A	Government
0205	N/A	N/A	N/A	Government
0206	N/A	N/A	N/A	Government
0207	N/A	N/A	N/A	Government
0208	N/A	N/A	N/A	Government
0209	N/A	N/A	N/A	Government
0210	N/A	N/A	N/A	Government
0211	N/A	N/A	N/A	Government

0212	N/A	N/A	N/A	Government
0213	N/A	N/A	N/A	Government
0214	N/A	N/A	N/A	Government
0221	N/A	N/A	N/A	Government
0222	N/A	N/A	N/A	Government
0222AA	N/A	N/A	N/A	Government
0222AB	N/A	N/A	N/A	Government
0222AC	N/A	N/A	N/A	Government
0224	N/A	N/A	N/A	Government
0225	N/A	N/A	N/A	Government
0226	N/A	N/A	N/A	Government
0227	N/A	N/A	N/A	Government
0228	N/A	N/A	N/A	Government
0229	N/A	N/A	N/A	Government
0230	N/A	N/A	N/A	Government
0231	N/A	N/A	N/A	Government
0232	N/A	N/A	N/A	Government
0233	N/A	N/A	N/A	Government
0234	N/A	N/A	N/A	Government
0301	N/A	N/A	N/A	Government
0302	N/A	N/A	N/A	Government
0302AA	N/A	N/A	N/A	Government
0302AB	N/A	N/A	N/A	Government
0302AC	N/A	N/A	N/A	Government
0303	N/A	N/A	N/A	Government
0304	N/A	N/A	N/A	Government
0305	N/A	N/A	N/A	Government
0306	N/A	N/A	N/A	Government
0307	N/A	N/A	N/A	Government
0308	N/A	N/A	N/A	Government
0309	N/A	N/A	N/A	Government
0310	N/A	N/A	N/A	Government
0311	N/A	N/A	N/A	Government
0312	N/A	N/A	N/A	Government
0313	N/A	N/A	N/A	Government
0314	N/A	N/A	N/A	Government
0321	N/A	N/A	N/A	Government
0322	N/A	N/A	N/A	Government
0322AA	N/A	N/A	N/A	Government
0322AB	N/A	N/A	N/A	Government
0322AC	N/A	N/A	N/A	Government
0323	N/A	N/A	N/A	Government
0324	N/A	N/A	N/A	Government
0325	N/A	N/A	N/A	Government
0326	N/A	N/A	N/A	Government
0327	N/A	N/A	N/A	Government
0328	N/A	N/A	N/A	Government
0329	N/A	N/A	N/A	Government
0330	N/A	N/A	N/A	Government
0331	N/A	N/A	N/A	Government
0332	N/A	N/A	N/A	Government
0333	N/A	N/A	N/A	Government
0334	N/A	N/A	N/A	Government
0401	N/A	N/A	N/A	Government
0402	N/A	N/A	N/A	Government

0402AA	N/A	N/A	N/A	Government
0402AB	N/A	N/A	N/A	Government
0402AC	N/A	N/A	N/A	Government
0403	N/A	N/A	N/A	Government
0404	N/A	N/A	N/A	Government
0405	N/A	N/A	N/A	Government
0406	N/A	N/A	N/A	Government
0407	N/A	N/A	N/A	Government
0408	N/A	N/A	N/A	Government
0409	N/A	N/A	N/A	Government
0410	N/A	N/A	N/A	Government
0411	N/A	N/A	N/A	Government
0412	N/A	N/A	N/A	Government
0413	N/A	N/A	N/A	Government
0414	N/A	N/A	N/A	Government
0421	N/A	N/A	N/A	Government
0422	N/A	N/A	N/A	Government
0422AA	N/A	N/A	N/A	Government
0422AB	N/A	N/A	N/A	Government
0422AC	N/A	N/A	N/A	Government
0423	N/A	N/A	N/A	Government
0424	N/A	N/A	N/A	Government
0425	N/A	N/A	N/A	Government
0426	N/A	N/A	N/A	Government
0427	N/A	N/A	N/A	Government
0428	N/A	N/A	N/A	Government
0429	N/A	N/A	N/A	Government
0430	N/A	N/A	N/A	Government
0431	N/A	N/A	N/A	Government
0432	N/A	N/A	N/A	Government
0433	N/A	N/A	N/A	Government
0434	N/A	N/A	N/A	Government

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5152.246-5001 INSPECTION AND ACCEPTANCE (PEO-STRI) (SEP 2006)

(a) All inspection and acceptance functions under this contract shall be performed by the Procuring Contracting Officer (PCO) or his/her duly authorized representative unless otherwise stated. All CLINs/SLINs shall be accepted by execution of an unconditional DD Form 250, Material Inspection and Receiving Report, and shall occur when the PCO or his/her duly authorized representative is sure that inspections performed demonstrate compliance with contract and /or delivery order requirements.

(b) The contractor shall provide the ACO an advance notification before initiating inspections in accordance with the FAR/DFARS Inspection clauses set forth in Section I of this contract.

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	05-MAR-2009	130	N/A FOB: Destination	
000101	N/A	N/A	N/A	N/A
000102	N/A	N/A	N/A	N/A
0002	N/A	N/A	N/A	N/A
0002AA	N/A	N/A	N/A	N/A
0002AB	N/A	N/A	N/A	N/A
0002AC	N/A	N/A	N/A	N/A
0003	N/A	N/A	N/A	N/A
0004	05-MAR-2009	1	N/A FOB: Destination	
000401	N/A	N/A	N/A	N/A
000402	N/A	N/A	N/A	N/A
0005	05-MAR-2009	1	N/A FOB: Destination	
000501	N/A	N/A	N/A	N/A
0006	N/A	N/A	N/A	N/A
0007	N/A	N/A	N/A	N/A
0008	N/A	N/A	N/A	N/A
0009	N/A	N/A	N/A	N/A
0010	N/A	N/A	N/A	N/A
0011	N/A	N/A	N/A	N/A
0012	N/A	N/A	N/A	N/A
0013	N/A	N/A	N/A	N/A
0014	N/A	N/A	N/A	N/A

0015	N/A	N/A	N/A	N/A
001501			N/A FOB: Destination	
001502			N/A FOB: Destination	
0016	N/A	N/A	N/A	N/A
0021	05-MAR-2009	195	N/A FOB: Destination	
002101			N/A FOB: Destination	
002102		1	N/A FOB: Destination	
002103		1	N/A FOB: Destination	
002104		1	N/A FOB: Destination	
0022	N/A	N/A	N/A	N/A
0022AA	N/A	N/A	N/A	N/A
0022AB	N/A	N/A	N/A	N/A
0022AC	N/A	N/A	N/A	N/A
0023	N/A	N/A	N/A	N/A
0024	05-MAR-2009	1	N/A FOB: Destination	
002401	N/A	N/A	N/A	N/A
0025	05-MAR-2009	1	N/A FOB: Destination	
002501		1	N/A FOB: Destination	
002502	N/A	N/A	N/A	N/A
0026	N/A	N/A	N/A	N/A
0027	N/A	N/A	N/A	N/A
0028	N/A	N/A	N/A	N/A

0029	N/A	N/A	N/A	N/A
0030	N/A	N/A	N/A	N/A
0031	N/A	N/A	N/A	N/A
0032	N/A	N/A	N/A	N/A
0033	N/A	N/A	N/A	N/A
0034	N/A	N/A	N/A	N/A
0035	N/A	N/A	N/A	N/A
0036	N/A	N/A	N/A	N/A
0101	N/A	N/A	N/A	N/A
0102	N/A	N/A	N/A	N/A
0102AA	N/A	N/A	N/A	N/A
0102AB	N/A	N/A	N/A	N/A
0102AC	N/A	N/A	N/A	N/A
0103	N/A	N/A	N/A	N/A
0104	N/A	N/A	N/A	N/A
0105	N/A	N/A	N/A	N/A
0106	N/A	N/A	N/A	N/A
0107	N/A	N/A	N/A	N/A
0108	N/A	N/A	N/A	N/A
0109	N/A	N/A	N/A	N/A
0110	N/A	N/A	N/A	N/A
0111	N/A	N/A	N/A	N/A
0112	POP 01-SEP-2009 TO 31-AUG-2010	N/A	N/A FOB: Destination	
0113	N/A	N/A	N/A	N/A
0114	N/A	N/A	N/A	N/A
0121	N/A	N/A	N/A	N/A
0122	N/A	N/A	N/A	N/A

0122AA	N/A	N/A	N/A	N/A
0122AB	N/A	N/A	N/A	N/A
0122AC	N/A	N/A	N/A	N/A
0123	N/A	N/A	N/A	N/A
0124	N/A	N/A	N/A	N/A
0125	N/A	N/A	N/A	N/A
0126	N/A	N/A	N/A	N/A
0127	N/A	N/A	N/A	N/A
0128	N/A	N/A	N/A	N/A
0129	N/A	N/A	N/A	N/A
0130	N/A	N/A	N/A	N/A
0131	N/A	N/A	N/A	N/A
0132	N/A	N/A	N/A	N/A
0133	N/A	N/A	N/A	N/A
0134	N/A	N/A	N/A	N/A
0201	N/A	N/A	N/A	N/A
0202	N/A	N/A	N/A	N/A
0202AA	N/A	N/A	N/A	N/A
0202AB	N/A	N/A	N/A	N/A
0202AC	N/A	N/A	N/A	N/A
0203	N/A	N/A	N/A	N/A
0204	N/A	N/A	N/A	N/A
0205	N/A	N/A	N/A	N/A
0206	N/A	N/A	N/A	N/A
0207	N/A	N/A	N/A	N/A
0208	N/A	N/A	N/A	N/A
0209	N/A	N/A	N/A	N/A
0210	N/A	N/A	N/A	N/A

0211	N/A	N/A	N/A	N/A
0212	N/A	N/A	N/A	N/A
0213	N/A	N/A	N/A	N/A
0214	N/A	N/A	N/A	N/A
0221	N/A	N/A	N/A	N/A
0222	N/A	N/A	N/A	N/A
0222AA	N/A	N/A	N/A	N/A
0222AB	N/A	N/A	N/A	N/A
0222AC	N/A	N/A	N/A	N/A
0224	N/A	N/A	N/A	N/A
0225	N/A	N/A	N/A	N/A
0226	N/A	N/A	N/A	N/A
0227	N/A	N/A	N/A	N/A
0228	N/A	N/A	N/A	N/A
0229	N/A	N/A	N/A	N/A
0230	N/A	N/A	N/A	N/A
0231	N/A	N/A	N/A	N/A
0232	N/A	N/A	N/A	N/A
0233	N/A	N/A	N/A	N/A
0234	N/A	N/A	N/A	N/A
0301	N/A	N/A	N/A	N/A
0302	N/A	N/A	N/A	N/A
0302AA	N/A	N/A	N/A	N/A
0302AB	N/A	N/A	N/A	N/A
0302AC	N/A	N/A	N/A	N/A
0303	N/A	N/A	N/A	N/A
0304	N/A	N/A	N/A	N/A

0305	N/A	N/A	N/A	N/A
0306	N/A	N/A	N/A	N/A
0307	N/A	N/A	N/A	N/A
0308	N/A	N/A	N/A	N/A
0309	N/A	N/A	N/A	N/A
0310	N/A	N/A	N/A	N/A
0311	N/A	N/A	N/A	N/A
0312	N/A	N/A	N/A	N/A
0313	N/A	N/A	N/A	N/A
0314	N/A	N/A	N/A	N/A
0321	N/A	N/A	N/A	N/A
0322	N/A	N/A	N/A	N/A
0322AA	N/A	N/A	N/A	N/A
0322AB	N/A	N/A	N/A	N/A
0322AC	N/A	N/A	N/A	N/A
0323	N/A	N/A	N/A	N/A
0324	N/A	N/A	N/A	N/A
0325	N/A	N/A	N/A	N/A
0326	N/A	N/A	N/A	N/A
0327	N/A	N/A	N/A	N/A
0328	N/A	N/A	N/A	N/A
0329	N/A	N/A	N/A	N/A
0330	N/A	N/A	N/A	N/A
0331	N/A	N/A	N/A	N/A
0332	N/A	N/A	N/A	N/A
0333	N/A	N/A	N/A	N/A
0334	N/A	N/A	N/A	N/A
0401	N/A	N/A	N/A	N/A

0402	N/A	N/A	N/A	N/A
0402AA	N/A	N/A	N/A	N/A
0402AB	N/A	N/A	N/A	N/A
0402AC	N/A	N/A	N/A	N/A
0403	N/A	N/A	N/A	N/A
0404	N/A	N/A	N/A	N/A
0405	N/A	N/A	N/A	N/A
0406	N/A	N/A	N/A	N/A
0407	N/A	N/A	N/A	N/A
0408	N/A	N/A	N/A	N/A
0409	N/A	N/A	N/A	N/A
0410	N/A	N/A	N/A	N/A
0411	N/A	N/A	N/A	N/A
0412	N/A	N/A	N/A	N/A
0413	N/A	N/A	N/A	N/A
0414	N/A	N/A	N/A	N/A
0421	N/A	N/A	N/A	N/A
0422	N/A	N/A	N/A	N/A
0422AA	N/A	N/A	N/A	N/A
0422AB	N/A	N/A	N/A	N/A
0422AC	N/A	N/A	N/A	N/A
0423	N/A	N/A	N/A	N/A
0424	N/A	N/A	N/A	N/A
0425	N/A	N/A	N/A	N/A
0426	N/A	N/A	N/A	N/A
0427	N/A	N/A	N/A	N/A
0428	N/A	N/A	N/A	N/A

0429	N/A	N/A	N/A	N/A
0430	N/A	N/A	N/A	N/A
0431	N/A	N/A	N/A	N/A
0432	N/A	N/A	N/A	N/A
0433	N/A	N/A	N/A	N/A
0434	N/A	N/A	N/A	N/A

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5152.247-5003 TECHNICAL DATA AND INFORMATION (PEO-STRI) (SEP 2006)

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibits A, B, and C attached hereto, and the following:

(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below. Additionally, the technical data shall be delivered to the following cognizant codes, which are listed in Block 6 of the DD Form 1423.

(1) PCO, Code SFAE-STRI-KOL

Patrick Concilio

Contracting Officer

patrick.concilio@us.army.mil

Contracts Specialist Code SFAE-STRI-KOL

Phil Davis

phil.b.davis@us.army.mil

Project Director SFAE-STRI-KL

Major Frank Bridges

frank.bridges@us.army.mil

Lead Engineer SFAE-STRI-KL

Monet Gray

monet.gray@us.army.mil

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

(g) DD Form 1423, Block 14 Mailing Addresses: 12350 Research Parkway Orlando, FL 32826

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 218203500001E1E015370206217031E1WTL000TBAS W6ECAA8218TA7P8WTA7PS11071
AMOUNT: $5,471,919.99
CIN W900KKTDE08LTS41130001AA: $5,471,919.99

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
000101	8WTA7P	30-SEP-2015		$5,471,919.99

AB: 217203500001E1E015370206216931E1WTL000TBAS W6ECAA8219TAFP7WTAFPS11071
AMOUNT: $2,320,838.00
CIN W900KKTDE08LTS41130001AB: $2,313,373.11
CIN W900KKTDE08LTS41130004AA: $7,464.89

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
000102	7WTAFP	30-SEP-2014		$2,313,373.11
000401	7WTAFP	30-SEP-2014		$7,464.89

AC: 21 8 2093 0000 5U-5U02 311000.00000 25H1 JDJT MIPR8H618J5018 J5ZB81 S12193 PEOSTRI JON 8CTLHW
AMOUNT: $355,730.47
CIN W900KKTDE08LTS41130001AD: $184,358.20
CIN W900KKTDE08LTS41132003: $148,087.99
CIN W900KKTDE08LTS41132004: $23,284.28

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
000402	8CTLHW	30-SEP-2015		$148,087.99
000501	8CTLHW	30-SEP-2015		$23,284.28
002101	8CTLHW	30-SEP-2015		$184,358.20

AD: AA 1771109 6532 310 67854 067443 2D 6532S9 45008MP76770 067443 PEOSTRI JON 8CTLGA
AMOUNT: $178,755.57
CIN W900KKTDE08LTS41130001AC: $178,755.57

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
001501	8CTLGA	30-SEP-2014		$178,755.57

AE: 21 8 2093 0000 5U 5U01 311000.00000 2512 JDJT MIPR8G369J7323 J7GH81 S12193 PEOSTRI JON 8CTLHG
AMOUNT: $480,000.00
CIN W900KKTDE08LTS41130001AE: $480,000.00

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
001502	8CTLHG	30-SEP-2013		$480,000.00

AF: 1781804 8RZ3 000 SASLM 0 068342 2D 000000 001340000000 PEOSTRI JON 8CTLGD
AMOUNT: $2,642,579.65
CIN W900KKTDE08LTS41300001AA: $2,642,579.65

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
002102	8CTLGD	30-SEP-2013		$2,642,579.65

AG: 21 8 2093 0000 5U 5U01 311000.00000 2512 JDJT MIPR8G369J7329 J7GH81 S12193 PEOSTRI JON 8CTLHK
AMOUNT: $759,000.00
CIN W900KKTDE08LTS41300001AC: $759,000.00

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
002103	8CTLHK	30-SEP-2015		$759,000.00

AH: 21 8 2093 0000 5U 5U02 311000.00000 31E1 JDJT MIPR8K644J5103 J5XF81 S12193 PEOSTRI JON 8CTLKL
AMOUNT: $156,670.31

CIN W900KKTDE08LTS41300001AD: $153,083.80
CIN W900KKTDE08LTS4130002401: $2,860.11
CIN W900KKTDE08LTS4130002502: $726.40

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
002104	8CTLKL	30-SEP-2015		$153,083.80
002401	8CTLKL	30-SEP-2015		$2,860.11
002502	8CTLKL	30-SEP-2015		$726.40

AJ: 21 8 2093 0000 5U 5U01 311000.00000 2512 JDJT MIPR8G369J7328 J7GH81 S12193 PEOSTRI JON 8CTLHJ
AMOUNT: $40,372.59
CIN W900KKTDE08LTS41300001AB: $40,372.59

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
002501	8CTLHJ	30-SEP-2015		$40,372.59

CLAUSES INCORPORATED BY FULL TEXT

5152.232-5009 NOTICE OF REQUIREMENTS FOR PROMPT PAYMENT (PEO-STRI) (SEP 2006)

The Government anticipates that this contract will be distributed to Defense Finance and Accounting Service (DFAS) by the DOD Electronic Document Access (EDA) system. DFAS is responsible for payment of contractor invoices.

(a) In accordance with FAR Clause 52.232-33 "Payment By Electronic Funds Transfer--Central Contractor Registration", the contractor is responsible for providing updated information to the Central Contractor Register (CCR) database. Additionally,the contractor is responsible for maintaining its active status in the CCR database.

(b) If the DUNS, CAGE code, TIN or address set forth in the contract do not match the information in the CCR, then DFAS will return invoices without payment. Therefore, it is imperative that the contractor ensure the DUNS, CAGE code, TIN and contractor address on the contract are accurate and in compliance with the CCR database. Additionally, any changes/updates made to the CCR database should be communicated to the Contracting Officer for the purpose of modifying the contract to reflect the new data.

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5152.232-5011 INVOICING INSTRUCTIONS AND PAYMENT (WAWF INSTRUCTIONS) (PEO-STRI) (SEP 2006)

(a) Invoices for goods received or services rendered under this contract shall be submitted electronically through Wide Area Work Flow – Receipt and Acceptance (WAWF):

(1) The vendor shall self-register at the web site https://wawf.eb.mil. Vendor training is available on the Internet at http://www.wawftraining.com.

(2) Select the invoice type within WAWF as specified below. Back up documentation (such as timesheets, etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. Total limit for the size of files per invoice is 5 megabytes.

(b) The following information, regarding invoice routing DODAAC's, must be entered for completion of the invoice in WAWF:

WAWF Invoice Type:	Access the following web site for information on invoice types: http://www.wawftraining.com/courses/_content_package/content_files/menuTree.html. Click on Vendor, then Determine Type of Document to Create.
Issuing Office DODAAC	W900KK
Admin Office DODAAC:	S2404A
Inspector DODAAC (if applicable):	S2404A
Ship To DODAAC (for Combo), Service Acceptor DODAAC (for 2 in 1), Service Approver DODAAC (for Final Cost Voucher) (if applicable)	W906ZL
Acceptor DODAAC (if applicable):	W906ZL
Local Processing Office (LPO –if applicable):	Enter LPO DODAAC (Local Admin), or leave blank (DCMA Admin)
DCAA Office DODAAC (Cost Voucher Approver – if applicable):	HAA310
Paying Office DODAAC:	HQ0338

(c) The contractor shall submit invoices / cost vouchers for payment per contract terms.

(d) The Government shall process invoices / cost vouchers for payment per contract terms.

(e) For each invoice / cost voucher submitted for payment, the contractor shall also email the WAWF automated invoice notice directly to the following points of contact:

Name	Email	Phone	Role
Patrick Concilio	patrick.concilio@us.army.mil	407.380.4138	View Only/Acceptor for Performance Based Payments
Major Frank Bridges	frank.bridges@us.army.mil	407.384.5312	View Only
Monet Gray	monet.gray@us.army.mil	407.384.5301	Acceptor
Phil Davis	phil.b.davis@us.army.mil	407.384.5335	View Only

5152.243-5000 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (PEO-STRI) (SEP 2006)

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the contractor's facilities or in any other manner communicates with contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

PATRICK CONCILIO

12350 RESEARCH PARKWAY

ORLANDO, FL 32826

407.380.4138

patrick.concilio@us.army.mil

H.1. TIME AND MATERIAL WORK REQUEST

Requirements. The contractor shall perform work on a time and materials basis as required by Work Requests issued pursuant to this provision.

Limitations. Such work as may be required citing this provision shall not be performed until a Work Request is issued by the PCO (see subparagraph (c)(4)).

Procedure

(1) The Contractor shall prepare and submit a work request to the PCO when directed by the COR or at the contractor's own initiative as necessary to effectively support the performance of this contract. The authorized representative of the PCO shall be responsible for on-site surveillance. A Work Request shall set forth a description of the work to be performed, include any necessary materials, with estimated cost, in such sufficient detail as may be reasonably required for evaluation.

It shall also include the hours, by labor category, estimated to perform the work and a proposed delivery schedule with an assumed approval date.

(2) The Work Request will be validated, as to the necessity of the work, by the COR.

(3) The PCO shall, within a reasonable time (not to exceed five (5) working days for on-call field services or fifteen (15) calendar days for Material Changes) after receipt of the Work Request, take one of the following actions:

i. Disapprove the request. If the work request is disapproved, the contractor shall not proceed with the work.

ii. Approve the request in writing. The PCO will issue the Work Request utilizing a letter, which incorporates a Not-To-Exceed (NTE) price and delineates the labor hours, labor categories and material costs approved for the work request. Upon issuance, the contractor shall proceed with the work, charging the cost to the applicable Work Request. Each Work Request will include the following information:

A. Reference to the Work Request/Modification number and any later modification numbers issued which relates to and/or provides additional information or funding.

B. The applicable ACRN and fund citation provided in the Accounting and Appropriation Data block. If applicable, any excess funds are to be de-obligated. If there are no excess funds, "No Change" will be cited.

(1) Oral Work Requests may be issued by the PCO in emergency circumstances. The oral Work Request shall be confirmed by the PCO through issuance of a written Work Request. Oral Work Requests may be utilized to authorize initial travel to the device site for on-call field services. Notice of oral Work Requests by the PCO shall be approved by the PCO within three working days. Upon receipt of such notice, the PCO shall affect all processing procedures relative to the Work Request. In the event work initiated under an oral Work Request subsequently is disapproved by the PCO, the Contractor shall immediately stop work. Allowable costs incurred prior to disapproval will be charged in accordance with Paragraph 1 entitled, "Supplies, Services and Price", the T&M CLINs.

Ceiling Amount: For each Work Request, the "ceiling price" as referred to in the clause entitled "Payments under Time-and-Material and Labor-Hour Contracts (APR 1984)" to include "Alternate I (APR 1984)" hereinafter referred to as the "Payments" clause, will be the ceiling stated in each Work Request. The ceiling price is a NTE price. The

Contractor shall not exceed the NTE price except at its own risk. Notice that payment is authorized upon submission of a proper invoice to the payment office.

Payment: Billing for effort completed under this provision shall identify the Work Request being charged and the applicable contract line/sub-line items. The contractor shall prepare and submit the DD Form 250/Invoice/Voucher for payment as specified in Section G.

Section H - Special Contract Requirements

H.2. FIRST ARTICLE TEST AND SYSTEM VERIFICATION TESTING – Contractor Conducted/Government Witnessed Testing

(a) The Contractor shall conduct First Article Test (FAT) 90 days after contract award. The Contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the test.

(b) First Article Test – The FAT shall be conducted in accordance with the Government approved test procedures to verify that all IEDES Training Kits are compliant with the Performance Specification for IEDES, PRF-PT-00483.

(c) If the FAT is disapproved, the Contractor, upon Government request, shall repeat any or all tests. After each request for additional tests, the Contractor shall make any necessary changes, modifications, or repairs to the first article or select another first article for testing. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following disapproval. The Contractor shall then conduct the tests and deliver another report to the Government under the terms and conditions and within the time specified by the Government. The Government shall take action on this report within the time specified in paragraph (b) above. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule, or for any additional costs to the Government related to these tests.

(d) If the Contractor fails to deliver any first article report on time, or the Contracting Officer disapproves any first article, the Contractor shall be deemed to have failed to make delivery within the meaning of the Default clause of this contract.

(e) If the Government does not act within the time specified in paragraph (b) or (c) above, the Contracting Officer shall, upon timely written request from the Contractor, equitably adjust under the changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

(h) Before first article approval, the Contracting Officer may, by written authorization, authorize the Contractor to acquire specific materials or components or to commence production to the

extent essential to meet the delivery schedules. Until first article approval is granted, only costs for the first article and costs incurred under this authorization are allocable to this contract for

(1) Performance based payments, or

(2) Termination settlements if the contract is terminated for the convenience of the Government. If first article tests reveal deviations from contract requirements, the Contractor shall, at the location designated by the Government, make the required changes or replace all items produced under this contract at no change in the contract price.

(i) The Government may waive the requirement for the FAT or any portion of the FAT where supplies identical or similar to those called for in the schedule have been previously furnished by the offeror/contractor and have been accepted by the Government. The offeror/contractor may request a waiver.

(j) The Contractor shall produce both the first article and the production quantity at the same facility.

CLAUSES INCORPORATED BY FULL TEXT

5152.210-5000 AVAILABILITY OF UNIQUE DATA ITEM DESCRIPTIONS (UDIDs) AND DATA ITEM DESCRIPTIONS (DIDs) (PEO-STRI) (SEP 2006)

Access Procedures for Acquisition Management System and Data Requirements Control List (AMSDL), DoD 5010.12-L, and DIDs listed therein. The AMSDL and all DIDs and UDIDs listed therein are available online via the Acquisition Streamlining and Standardization Information System located at http://assist.daps.dla.mil. To access these documents, select the Quick Search link on the site home page.

5152.217-5003 OVER AND ABOVE WORK REQUESTS ITEMS (PEO-STRI) (SEP 2006)

(a) These procedures apply when the contractor identifies needed repairs that are over and above the requirements of the contract and recommends corrective action during contract performance in accordance with DFARS 252.217-7028, "Over and Above Work".

(b) The contractor shall prepare and submit the applicable Over and Above Work Request (OAWR) Form similar to the one attached to this contract to the Procurement Contracting Officer (PCO), via the COR, for authorization to proceed. The contractor shall use the OAWR to describe the over and above work that needs to be performed, including any parts and materials, in such detail as necessary to permit a thorough evaluation. The contractor shall attach competitive subcontractor quotes, or, if such quotes are not available, the contractor shall justify the total cost by specifying direct hours by labor category, as well as the type, quantity and cost of the material needed to perform the repair or replacement. The contractor shall also propose a schedule to complete the needed repair or replacement.

(c) The COR will review the OAWR submitted by the contractor, and then forward the form to the PCO with a recommendation of approval or disapproval, with one copy to PCO. The COR will annotate the form with the reasons for the recommendation.

(d) The PCO shall take one of the following actions:

(1) Disapprove the OAWR. In this event, the OAWR will be returned to the contractor. A copy will also be provided to the COR.

(2) Authorize the OAWR. In this event, a modification (Standard Form 30) will be issued. Upon issuance of the modification, the contractor shall proceed with the repair or replacement effort.

(e) To the maximum extent practical, a FFP will be negotiated for this effort prior to the start of the work. In the event that the urgency of the effort does not permit the negotiation of an FFP, then the authorizing modification will establish not-to-exceed (NTE) prices. A sub-line item, under the OAWR line item, will be established to fund the effort. The Government is not responsible for any costs incurred by the contractor that exceed the NTE price established by the modification.

(f) Modifications to an OAWR will be effected by Standard Form 30.

(g) If the OAWR is issued on an NTE basis, the contractor shall promptly submit a proposal for the OAWR to the PCO. The PCO is responsible for negotiating a FFP for the OAWR and issuing an appropriate modification which establishes a FFP for that amount. The definitizing modification should include the following information:

(1) Reference to the OAWR and modification number and any later modification, which relates to that OAWR.

(2) The applicable ACRN and fund citation provided in the Accounting and Appropriation Data Block. Any excess funds are to be deobligated.

5152.217-5004 OVER AND ABOVE WORK REQUIREMENTS - TIME AND MATERIAL REQUIREMENTS LINE ITEMS (PEO-STRI) (SEP 2006)

(a) The contractor shall be paid for work performed under Over and Above Work Requirements - Time and Material Requirements line items in accordance with FAR Clause 52.232-7, Alt I, "Payments under Time-and-Materials and Labor-Hour Contracts".

(b) Final negotiated hourly labor rates will be made an attachment to this contract. The submission of these rates shall be made to the PCO who will negotiate the rates and incorporate them into the contract.

(c) All work performed shall be billed at straight time rates. No overtime rates are authorized.

(d) A maximum of eight (8) hours per person will be paid per day while in travel status regardless of the actual time in transit.

(e) Over and Above Work Requirements - Time and Material Work Requirements requests shall be processed and according to procedures in the Special Contract Requirements provisions, entitled, "Over and Above Work Requests - Alternate I."

5152.227-5000 INVENTION DISCLOSURES AND REPORTS (PEO-STRI) (SEP 2006)

(a) In accordance with the requirements of the Patent Rights clause of this contract, the contractor shall submit "Report of Inventions and Subcontracts" (DD Form 882) along with written disclosure of inventions to the designated Contract Administrator.

(b) The Contract Administrator will forward such reports and disclosures directly to the appropriate Patent Counsel, designated below, for review and recommendations, after which the reports will be returned to the Contract Administrator.

Name and address of Patent Counsel:

Judge Advocate General
Department of the Army
Attn DAJA-IP
901 N. Stuart Street
Arlington, VA 22203-1837

(c) The above designated Patent Counsel will represent the Procurement Contracting Officer with regard to invention reporting matters arising under this contract.

(d) A copy of each report and disclosure shall be forwarded to the Procuring Contracting Officer.

(e) The contractor shall furnish the Contracting Officer a final report within three (3) months after completion of the contracted work listing all subject inventions or certifying that there were no such inventions, and listing all subcontracts at any tier containing a patent rights clause or certifying that there were no such subcontracts.

5152.243-5001 ENGINEERING CHANGES (PEO-STRI) (SEP 2006)

(a) After contract award, the Contracting Officer may solicit, and the contractor is encouraged to propose independently, engineering changes to the equipment, software specifications or other requirements of this contract. These changes may be proposed for reasons of economy, improved performance, or to resolve increased data processing requirements. However, proposed changes relating to improved performance necessary to meet increased data processing requirements of the user shall not exceed the contract requirements by more than 25%. If the proposed changes are acceptable to both parties, the contractor shall submit a price change proposal to the Government for evaluation. Those proposed engineering changes that are acceptable to the Government will be processed as modifications to the contract.

(b) This applies only to those proposed changes identified by the contractor, as a proposal submitted pursuant to the provisions of this clause. As a minimum, the following information shall be submitted by the contractor with each proposal:

(1) A description of the difference between the existing contract requirement and the proposed change, and the comparative advantages and disadvantages of each.

(2) Itemized requirements of the contract that must be changed if the proposal is adopted, and the proposed revision to the contract for each such change.

(3) An estimate of the changes in performance costs, if any, that will result from adoption of the proposal.

(4) An evaluation of the effects the proposed change would have on collateral costs to the Government such as Government-furnished property costs, costs of related items, and costs of maintenance and operation.

(5) A statement of the time by which the change order adopting the proposal must be issued so as to obtain the maximum benefits of the changes during the remainder of this contract. Also, any effect on the contract completion time or delivery schedule shall be identified.

(c) Engineering change proposals submitted to the Contracting Officer shall be processed expeditiously. The Government shall not be liable for proposal preparation costs or any delay in acting upon any proposal submitted pursuant to this clause. The contractor has the right to withdraw, in whole or in part, any engineering change proposal not accepted by the Government within the period specified in the engineering change proposal. The decision of the Contracting Officer as to the acceptance of any such proposal under this contract shall be final and shall not be subject to the "Disputes" clause of the contract.

(d) The Contracting Officer may accept any engineering change proposal submitted pursuant to this clause by giving the contractor written notice thereof. This written notice may be given by issuance of a modification to this contract. Unless and until a modification is executed to incorporate an engineering change proposal under this contract, the contractor shall remain obligated to perform in accordance with the terms of the existing contract.

(e) If an engineering change proposal pursuant to this clause is accepted and applied to this contract, an equitable adjustment in the contract price and in any other affected provisions of this contract shall be made in accordance with this clause and other applicable clauses of this contract. When the cost of performance of this contract is increased or decreased as a result of the change, the equitable adjustment increasing or decreasing the contract price shall be in accordance with the "Changes" clause rather than under this clause, but the resulting contract modification shall state that it is made pursuant to this clause.

(f) The contractor is requested to identify specifically any information contained in its engineering change proposal which it considers confidential and/or proprietary and which it prefers not to be disclosed to the public. The identification of information as confidential and/or proprietary is for information purposes only and shall not be binding on the Government to prevent disclosure of such information. Offerors are advised that such information may be subject to release upon request pursuant to the Freedom of Information Act (5 U.S.C. 552).

5152.246-5000 STANDARD COMMERCIAL WARRANTY (PEO-STRI) (SEP 2006)

(a) The contractor shall extend to the Government the full coverage of any standard commercial warranty normally offered in a similar commercial sale, provided such warranty is available at no additional cost to the Government. Acceptance of the standard commercial warranty does not waive the Government's rights under the "Inspection" clause nor does it limit the Government's rights with regard to the other terms and conditions of this contract. In the event of a conflict, the terms and conditions of the contract shall take precedence over the standard commercial warranty. The standard commercial warranty period shall begin upon final acceptance of the applicable material and/or services listed in the Schedule.

(b) The contractor shall provide a copy of its standard commercial warranty (if applicable) with its offer. The warranty covers a period of _____ months. (Offeror is to insert number.)

AWARDING/EXERCISING AN OPTION

(a) The Government may unilaterally exercise the option(s) in Enclosure 1, Section B. Such option(s) may be exercised at any time by issuing a modification to the delivery order not later than the timeframes as stated in paragraph (b) below. The Government shall comply with FAR 52,217-9 – Option To Extend The Term of The Contract. Any option may be exercised subject to the FAR 52.232-18 - Availability of Funds clause in Section I of the basic contract.

(b) The anticipated performance period for the option is specified in Section F. The Government may, however, unilaterally exercise the option any time after contract award in accordance with the following timeframes:

1) Option CLINs 0101 – 0134 – 12 Months from Date of Award

Option CLINs 0201 - 0234 – 24 Months from Date of Award

Option CLINs 0301 - 0334 – 36 Months from Date of Award

Option CLINs 0401 - 0434 – 48 Months from Date of Award

Section I - Contract Clauses

CLAUSE STATEMENT

I.1. All clauses of the basic contract (N61339-01-D-0717) are incorated by reference with the same force and effect as if set forth in full text.

CLAUSES INCORPORATED BY REFERENCE

52.216-18	Ordering	OCT 1995
52.225-1	Buy American Act--Supplies	JUN 2003
52.225-2	Buy American Act Certificate	JUN 2003
52.232-32	Performance-Based Payments	JAN 2008
252.211-7003	Item Identification and Valuation	AUG 2008
252.227-7013	Rights in Technical Data--Noncommercial Items	NOV 1995
252.227-7015	Technical Data--Commercial Items	NOV 1995
252.227-7016	Rights in Bid or Proposal Information	JUN 1995
252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends	JUN 1995
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 1999
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	MAR 2008

CLAUSES INCORPORATED BY FULL TEXT

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

[www.com]

(End of clause)

5152.211-5006 PERIOD OF PERFORMANCE (PEO STRI) (SEP 2006))

(a) The contract shall commence on September 2008 and shall continue through September 2013. However, the period of performance may be extended in accordance with the option provisions contained herein.

(b) If FAR Clause 52.216-18, "Ordering", is incorporated into this contract, then the period in which the Government can issue orders under the contract will be extended at the exercise of an option, and extended to the end of that option period.

5152.216-5007 TASK ORDERS WITH OPTIONS (PEO STRI) (SEP 2006)

(a) The Ordering Officer may issue Task Orders that include options under any of the following conditions:

(1) The services being acquired are highly unique or specialized;

(2) The efforts to be performed are so integrally related that only a single contractor can reasonably perform the work; or

(3) Foreseeable additional effort fits the criteria of FAR 16.505(b)(2)(iii) as a logical follow-on.

(b) Only those Task Orders for which all awardees were given a fair opportunity to be considered shall include options. For purposes of FAR 52.216-19(b), the base award and each option are separate orders.

(c) Prior to exercising an option on a Task Order, the Government will ensure that the contract has adequate quantities and period of performance. The contractor shall not begin performance on requirements in the Task Order option until the Government has exercised the option on the Task Order and, if necessary, the option on the contract.

(d) Award of a Task Order with an option is subject to the conditions of FAR clause 52.217-5, "Evaluation of Options".

5152.227-5005 DISCLOSURE, USE AND PROTECTION OF PROPRIETARY INFORMATION (PEO-STRI) (SEP 2006)

(a) During the performance of this contract, the Government may use an independent services contractor (ISC), who is neither an agent nor employee of the Government. The ISC may be used to conduct reviews, evaluations, or independent verification and validations of technical documents submitted to the Government during performance.

(b) The use of an ISC is solely for the convenience of the Government. The ISC has no obligation to the prime contractor. The prime contractor is required to provide full cooperation, working facilities and access to the ISC for the purposes stated in paragraph (a) above.

(c) Since the ISC is neither an employee nor agent of the Government, any findings, recommendations, analyses, or conclusions of such a contractor are not those of the Government.

(d) The prime contractor acknowledges that the Government has the right to use ISCs as stated in paragraph (a) above. It is possible that under such an arrangement the ISC may require access to or the use of information (other than restricted cost or pricing data), which is proprietary to the prime contractor.

(e) To protect any such proprietary information from disclosure or use, and to establish the respective rights and duties of both the ISC and prime contractor, the prime contractor agrees to enter into a direct agreement with any ISC as the Government requires. A properly executed copy (per FAR 9.505-4) of the agreement will be provided to the Procuring Contracting Officer.

Section J List of Attachments

Attachment 1	Statement of Work PEO-TRI-07-TBD, dated 8 April 2008 entitled "Statement of Work for the Improvised Explosive Device Effects Simulator, Increment 1 Training System (IEDES 1)"
Attachment 2	IEDES CDRLs A001-C012
Attachment 3	IEDES Performance Specification No. PRF-PT-00483, dated 29 Feb. 2008 entitled "Performance Specification for the Improvised Explosive Device Effects Simulator, Increment 1 Training System (IEDES 1)"
Attachment 4	Acceptance/Rejection Form
Attachment 5	IEDES Logistic Management Information **(LMI)** Summary Instructions
Attachment 6	IEDES Technical Manual Requirement Matrix for Operators Manual
Exhibits:	Annex to Exhibits B
	Annex to Exhibit C