

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 12 PAGES
2. AMENDMENT/MODIFICATION NO. A00021	3. EFFECTIVE DATE See BLK 16	4. REQUISITION/PURCHASE REQ. NO. HSCG23-06-D-ARB001	5. PROJECT NO. (If applicable) RB-M	
6. ISSUED BY Administrative Contracting Office 1600 Ely Street Marinette WI. 54143-2434 Gail.S.Thomas@uscg.mil		7. ADMINISTERED BY (If other than Item 6) N/A	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) Marinette Marine Corporation, Inc. 1600 Ely Street Marinette, WI 54143 DUNS #00-613-5388			(4)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCG23-06-D-ARB001
				10B. DATED (SEE ITEM 13) 21JUN2006
CODE	FACILITY CODE			

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 one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA 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 data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) **N/A**

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

(4)	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. X 52.243-1 CHANGES – FIXED PRICE (AUG 1987)
	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER Specify type of modification and authority)

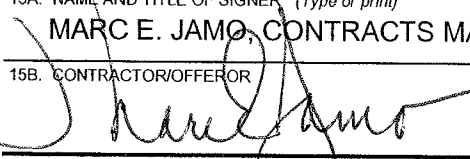
E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copy to the issuing office.

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

This Modification incorporates a change to the video required by Statement of Work 099-4. The effort is changed to include footage on location at a Coast Guard Station. This Modification also incorporates a new Time and Materials CLIN 3009 entitled, "Technical Services for Hull 45602." The Change in Contract effort will be awarded by forthcoming Task Orders.

(CONTINUED ON NEXT PAGE)

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) MARC E. JAMO, CONTRACTS MANAGER	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GAIL S. THOMAS, CONTRACTING OFFICER
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 11/10/08
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED

BLOCK 14 – DESCRIPTION OF MODIFICATION (CONTINUED)

- A. This Modification incorporates a change to the video required by Statement of Work 099-4. The effort is changed to include footage on location at a Coast Guard Station.
- B. This Modification incorporates a new Time and Materials Line Item. CLIN 3009, entitled, “Technical Services for Hull 45602” is established to account for a full range of technical services made available to Hull 45602.
- C. PART I – THE SCHEDULE, SECTION B - SUPPLIES OR SERVICES AND PRICES
Section B.1.1.c entitled, “Time and Materials Line Items,” is changed to incorporate the new CLIN 3009 at a rate of \$71.03 per hour and a ceiling price of \$110,000. The ceiling price of CLIN 3007 is reduced by \$110,000 from \$3,600,000 to \$3,490,000. An hourly rate of \$108 is included for Kvichak Marine Industries employees only.
- D. PART I – THE SCHEDULE, SECTION C - DESCRIPTION: Section C.10, entitled, “Technical Service,” is changed to reflect the addition of CLIN 3009 to this effort.
- E. PART I – THE SCHEDULE, SECTION F – DELIVERABLES OR PERFORMANCE: Section F.2.2 entitled, “Required Delivery Schedule” is revised to add CLIN 3009 to Technical Service. Section F.3 entitled, “Place of Delivery – Destination,” paragraph F.3.5. is changed to include CLIN 3009.
- F. PART I – THE SCHEDULE, SECTION G – CONTRACT ADMINISTRATION DATA: Section G.3 entitled, “Invoicing Requirements,” paragraph G.3.4. is changed to include CLIN 3009 as a Time and Materials CLIN and provides invoicing requirements
- G. PART III, LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS, SECTION J, ATTACHMENT 1 - STATEMENT OF WORK:
- a. Section 080-2.2.2.3 entitled, “Additional Field Support,” paragraph 080-2.2.2.3.6 is revised for the incorporation of CLIN 3009.
 - b. Section 099-4, entitled, “Video,” subparagraph 099-4.1 is revised to include additional requirements.
- H. PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS, SECTION J, ATTACHMENT 7, ACCOUNTING DATA: Attachment 7 is updated to reflect the Accounting and Appropriation Data applicable through issuance of Delivery Order HSCG23-09-J-ARP019.
- I. This Modification does not obligate Government funds. The change in Contract effort associated with this Modification will be awarded by forthcoming Task Orders.
- J. It is agreed that all other Contract requirements remain unchanged.
- K. This completes block 14.

under FAR [52.232-7](#), Payments Under Time-and-Materials and Labor-Hour Contracts, incorporated at Section I.1, and may be invoiced in accordance with the instructions at Section [G.3](#). No markup or profit may be included in other direct costs. Travel associated with this item shall be in accordance with the [Federal Travel Regulations](#) in force at the time of travel.

ITEM #	SUPPLIES/ SERVICES	UNIT	PRICE
PRICE PERIOD ONE			
1006 [Orig]	Technical Advice/Support (as described in C.9) Ceiling price \$80,000	HR	<u>\$65.04</u>
1007 [Orig]	Technical Service (as described in C.10) Ceiling price \$600,000	HR	<u>\$65.04</u>
PRICE PERIOD TWO			
2006 [Orig]	Technical Advice/Support (as described in C.9) Ceiling price \$400,000	HR	<u>\$67.97</u>
2007 [A00017]	Technical Service (as described in C.10) Ceiling price \$2,800,000	HR	<u>\$67.97</u>
2009 [A00018]	Technical Service for Hull 45601 (as described in C.10) Kvichak Marine Industries Rate ONLY Ceiling price \$200,000	HR HR	<u>\$67.97</u> <u>\$108.00</u>
PRICE PERIOD THREE			
3006 [Orig]	Technical Advice/Support (as described in C.9) Ceiling price \$800,000	HR	<u>\$71.03</u>
3007 [Orig]	Technical Service (as described in C.10) Ceiling price \$3,490,000	HR	<u>\$71.03</u>
3009 [A00021]	Technical Service for Hull 45602 (as described in C.10) Kvichak Marine Industries Rate ONLY Ceiling price \$110,000	HR HR	<u>\$71.03</u> <u>\$108.00</u>
PRICE PERIOD FOUR			
4006 [Orig]	Technical Advice/Support (as described in C.9) Ceiling price \$1,600,000	HR	<u>\$74.22</u>
4007 [Orig]	Technical Service (as described in C.10) Ceiling price \$6,000,000	HR	<u>\$74.22</u>
PRICE PERIOD FIVE			
5006 [Orig]	Technical Advice/Support (as described in C.9) Ceiling price \$800,000	HR	<u>\$77.56</u>
5007 [Orig]	Technical Service (as described in C.10)	HR	<u>\$77.56</u>

transport and deliver the cradle in accordance with the instructions in the delivery order and Sections E and F of the contract.

C.8 [Orig] DISPLAY MODEL (CLIN 1005, 2005, 3005, 4005, 5005, 6005, 7005, 8005)

The Contractor shall provide a RB-M model appropriate for public display, in accordance with section 098-1 of the Statement of Work, and prepare, transport and deliver the model in accordance with the instructions in the delivery order and Sections E and F of the contract.

C.9 [Orig] TECHNICAL ADVICE/SUPPORT (CLIN 1006, 2006, 3006, 4006, 5006, 6006, 7006, 8006)

The Contractor shall provide technical advice and support, in accordance with sections 080 and 099 of the Statement of Work

C.10 [A00021] TECHNICAL SERVICE (CLIN 1007, 2007, 2009, 3007, 3009, 4007, 5007, 6007, 7007, 8007)

C.10.1. [A00017] The Contractor shall provide technical service to repair or assist with repairs to the RB-M, in accordance with sections 080 and 099 of the Statement of Work. (CLIN 1007, 2007, 3007, 4007, 5007, 6007, 7007, 8007)

C.10.2. [A00017] The Contractor shall provide technical service for Hull 45601 in accordance with section 080 of the Statement of Work. (CLIN 2009)

C.10.3 [A00021] The Contractor shall provide technical service for Hull 45602 in accordance with section 080 of the Statement of Work. (CLIN 3009)

C.11 [Orig] SPARE/REPAIR PARTS (CLIN 1008, 2008, 3008, 4008, 5008, 6008, 7008, 8008)

The Contractor shall order, process, package, and provide spare and repair parts for the RB-M system, in accordance with the requirements of section 080-2.4 of the Statement of Work.

C.12 [Orig] ASSET TRACKING (Option CLIN 9009)

This section is reserved for the asset tracking capability described in section 444 of the Specification. If required, Asset Tracking for the RB-M is within the scope of this contract but will be the subject of a contract change to definitize the requirements.

C.13 [Orig] PRODUCTION DATA AND LICENSE PACKAGE (PDLP)

C.13.1. [Orig] The contractor agrees in good faith to negotiate a potential production data licensing package under the following terms if Coast Guard in its sole discretion seeks to obtain a Production Data Licensing Package (PDLP). The Contractor shall provide a PDLP which details all necessary data and grants all necessary rights and licenses for the Government to construct at the Coast Guard Yard the Response Boat – Medium (RB-M) System. The PDLP shall accurately reflect the configuration of the RB-M.

Part I - The Schedule
Section F - Deliveries or Performance

F.1 [Orig] CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (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):

<http://www.arnet.gov/far/>

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

<u>NUMBER</u>	<u>TITLE (DATE)</u>
52.211-17	DELIVERY OF EXCESS QUANTITIES (SEP 1989)
52.242-15	STOP-WORK ORDER (AUG 1989)
52.242-17	GOVERNMENT DELAY OF WORK (APR 1984)
52.247-34	F.O.B. DESTINATION (NOV 1991)
52.247-55	F.O.B. POINT FOR DELIVERY OF GOVERNMENT FURNISHED PROPERTY (JUN 2003)

F.2 [Orig] DESIRED AND REQUIRED TIME OF DELIVERY

F.2.1. [Orig] Reserved.

F.2.2. [A00021]

REQUIRED DELIVERY SCHEDULE		
<u>ITEM</u>	<u>NAME</u>	<u>PERFORMANCE/DELIVERY PERIOD</u>
x001	Project Management	To begin immediately upon receipt of a Delivery Order or at the conclusion of the last quantity ordered under any previous Delivery Orders, whichever is later, and to conclude at the end of that same calendar month. First period may be an incomplete month.
1002	RBM Detailed Design	Phased Detailed Design, as described in 068-3 of Section J Attachment 1, the Statement of Work, must be completed in time to meet the delivery schedule requirements for the first RB-M, CLIN x003. Data deliverables must be delivered IAW Section J Attachment 3, Contract Data Requirements List. Final delivery of the ISM, as described in 041-5 of Section J Attachment 1, the Statement of Work, must

		be completed by the end of the performance period.
1009	Post Award Changes to RB-M Detailed Design	In accordance with Performance/Delivery Period described for CLIN 1002 above.
1010	Post Award Changes to RB-M Other Than Detailed Design	Within the response requirements identified in the Change.
x003	Response Boat - Medium	In accordance with the approved IMS required by Section 041-9 of Attachment 1 to Section J, Statement of Work, but, for the first RB-M and the first RB-M following a “break in production” defined in the approved IMS, not later than 270 days after the effective date of the Delivery Order, and, for subsequent RB-Ms, not later than the number of days after the delivery of the preceding RB-M needed to maintain a steady rate to deliver the estimated quantity identified in B.3 within one year, unless otherwise agreed to in the IMS.
x004	RB-M Cradle	Within 120 days of receipt of a Delivery Order for the first cradle and, for subsequent cradles, within 30 days of the delivery of the preceding model or the receipt of another Delivery Order, whichever is later.
x005	Display Model	Within 180 days of receipt of the Delivery Order for the first model and, for subsequent models, within 120 days of the delivery of the preceding model or the receipt of another Delivery Order, whichever is later.
x006	Technical Advice/Support	Within the response requirements identified in Section 080-2 of the Statement of Work, or as identified in the Task Order, whichever is later.
x007 2009 3009	Technical Service	Within the response requirements identified in Section 080-2 of the Statement of Work, or as identified in the Task Order.
x008	Spare/Repair Parts	Within the response requirements identified in Section 080-2 of the Statement of Work, or as identified in the Task Order, whichever is later.

The Government may exercise options in accordance with FAR clauses 52.217-8 and 52.217-9.

F.2.3. [Orig] Reserved.

STA COOS BAY	Charleston	OR	97420-0629
STA UMPQUA RIVER	Winchester Bay	OR	97467
STA YAQUINA BAY	Newport	OR	97365-0076
STA TILLAMOOK BAY	Garibaldi	OR	97118-0167
STA CAPE DISAPPOINTMENT	Ilwaco	WA	98624-0460
STA GRAYS HARBOR	Westport	WA	98595-0568
STA QUILLAYUTE RIVER	La Push	WA	98350-0009
STA NEAH BAY	Neah Bay	WA	98357-0120
STA PORT ANGELES	Port Angeles	WA	98362
STA BELLINGHAM	Bellingham	WA	98225-2940
STA SEATTLE	Seattle	WA	98134-1192
STA PORTLAND	Portland	OR	97217

- F.3.4.** [Orig] CLINs [x004](#) and [x005](#), Cradle and Display Model, shall be delivered fully assembled, FOB Destination to the location specified in the delivery order, in accordance with the requirement of the contract. Delivery destinations will be limited to within the 48 contiguous continental states.
- F.3.5.** [A00017] CLINs [x006](#), [x007](#), [2009](#), and [3009](#) Technical Advice and Technical Service, shall be performed at the location(s) identified in the specific Delivery or Task Order.
- F.3.6.** [Orig] CLIN [x008](#), Spare and Repair Parts, shall be delivered to the location(s) specified in the specific Delivery or Task Order.

F.4 [Orig] PLACE OF DELIVERY - GOVERNMENT FURNISHED EQUIPMENT

No equipment will be furnished by the Government. All equipment required for performance of this contract shall be furnished by the Contractor.

F.5 [Orig] PLACE OF DELIVERY - GOVERNMENT FURNISHED INFORMATION

The Government Furnished Information (GFI) identified in [Attachment 6](#) to Section J will be delivered within thirty (30) days of contract award to the Contractor-designated location, in accordance with [FAR 52-247-55](#) incorporated at F.1.

- G.3.3.4.2.** [A00001] For **CLINs x003**, at the end of the first 18 months of the warranty period for each RB-M, make payments of one-half of the amounts held as retention. In accordance with E.3.2., upon final acceptance of the RB-M, final settlement on the retained amount will be made less any amounts withheld for warranty extensions. Upon final acceptance of the RB-M (as defined in E.3.2), at the expiration of all warranty periods and the resolution of any outstanding warranty claims, final settlement on the retained amount will be made.
- G.3.4.** [A00017] Time and Materials CLINs **x006** and **x007** (where x equals the price period), CLIN 2009 and **CLIN 3009**.
- G.3.4.1.** [Orig] In addition to the general requirements above and the requirements of FAR 52.232-7, Payments under Time-and-Materials and Labor-Hour Contracts, incorporated at Section I.1, for invoices against Time and Materials CLINs, include the following additional data on the invoice:
- G.3.4.1.1.** [Orig] A breakdown of labor charges by labor hours and classification.
- G.3.4.1.2.** [Orig] A breakdown of direct materials costs and other direct costs, if any, to include all material expenditure, less any discounts taken.
- G.3.4.1.3.** [Orig] Cumulative value of all invoices against the delivery/task order to date.
- G.3.4.2.** [Orig] Computation of amounts. Unless the Contractor requests a smaller amount, the Government will compute each time and materials payment as the value of the amount(s) invoiced for time and materials CLINs less 5 percent, provided that not more than \$50,000 per order has already been retained. Any amount earned but not paid is defined as retention.
- G.3.4.3.** [Orig] Liquidation. Except as provided in the Termination for Convenience of the Government clause, all time and material payments shall be liquidated by deducting from any payment under this contract the unliquidated time and material payments, or 95 percent of the amount invoiced, whichever is less. The Contractor shall repay to the Government any amounts required by a retroactive price reduction, after computing liquidations and payments on past invoices at the reduced prices and adjusting the unliquidated time and materials payments accordingly. The Government reserves the right to unilaterally change from the ordinary liquidation rate to an alternate rate when deemed appropriate for proper contract financing.
- G.3.4.4.** [Orig] Retention. The Government will, at the end of the period prescribed by FAR 52.232-7, pay the retention.
- G.3.5.** [Orig] Cost Plus Fixed Fee CLINs **x008** (where x equals the price period).
- G.3.5.1.** [Orig] The Government will make payments to the Contractor, subject to and in accordance with the FAR Clause 52.216-8, Fixed Fee, incorporated at Section I.1. Such payments shall be equal to the allowable cost and proportional fee (allowable costs times fee dollars divided by estimated cost dollars) of each invoice submitted by and payable to the Contractor pursuant to the FAR Clause 52.216-7, Allowable Cost and Payment, incorporated at Section I.1, subject to the withholding terms and conditions of the Fixed Fee clause, as applicable. Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract.
- G.3.5.2.** [Orig] For invoices against the Cost Plus Fixed Fee CLINs, include the following additional data on the invoice:

within the response time required, and an estimate of when the Additional Support can be provided. The Government will use this information to notify Operational Commanders and work to develop alternative means of delivering the support.

- 080-2.2.2.3.6. [A00021] Technical Service (CLINs 2009 & 3009): When on-site technical assistance by Contractor personnel or subcontracted/OEM personnel is appropriate, the Government will direct the Contractor to provide such support under task orders against CLINs 2009 and 3009. The task order will provide a full scope of work defining the specific technical service to be provided for Hull 45601 (CLIN 2009) and Hull 45602 (CLIN 3009) and any limitations placed upon on the Contractor. Support shall be provided by factory qualified field service representative at the location specified in the delivery or task order. In addition to Contractor personnel, factory representatives may be provided from, but not limited to, manufacturers of the main components (e.g. main engine, waterjets, marine gear, boat systems) and costs shall be minimized by maximizing the use of existing dealer nationwide networks.
- 080-2.2.2.4 [A00012] FSD Reporting System. The Contractor shall provide a reporting system to give feedback to the requestor and allow users to check on the status of a FSD request.
- 080-2.2.2.4.1. [A00012] Initial Feedback. Upon receipt of a support request, the Contractor shall, within thirty minutes, provide e-mail acknowledgement of the request to the requesting party with a copy to all Point of Contacts (POCs) identified in the request and, when applicable, a copy to the EPO responsible for the RB-M that is the subject of the request. Acknowledgement is not required when immediate and complete support is provided during or in response to initial contact. The acknowledgement may be automated but shall include a unique support request tracking number, the requestor-provided description or title of the request, an expected time that the requestor should expect a formal response, and a link to the FSD website to view the real-time status of their support request.
- 080-2.2.2.4.2. [A00012] Support Request Status Reporting. The Contractor shall provide requestors with real-time access to the status of their requests. This status may be provided using the same tool required by SOW 080-2.2.4, with filters to limit the list of support requests to an appropriate subset associated with their user role and position. The status shall include, whenever applicable: hull number, date/time of request, name & contact information of requestor, name of any alternate POCs provided by requestor, status of the request and any ongoing or planned action, expected date/ time of next response/contact, appropriate POCs representing the FSD, and shipping/tracking information for any parts shipped in support the request. The status tool shall allow the requestor to review the trail of activities related to a help ticket over time. For example, if a help ticket has a current status of Parts Shipped, then the status trail shall show the previous status of the parts Ordered, Pending and other activities that led to the current status.

spring of 2006. Subsequent requirements for additional quantities, or revised or updated brochures, may be the subject of a task order under [CLIN x006](#), Technical Support.

- 099-3.2** [Orig] The contractor shall develop, prepare, and provide 8 ½" x 11" double-sided glossy tri-fold brochures publicizing the Response Boat – Medium, its mission, and capabilities. The artwork, layout, text, and digital files associated with creating and producing the brochures shall be the property of the Government. 500 initial tri-fold brochures shall be developed and delivered as part of [CLIN 1002](#), Detailed Design, and be ready for distribution in conjunction with the trade shows scheduled for the spring of 2006. Subsequent requirements for additional quantities, or revised or updated brochures, may be the subject of a task order under [CLIN x006](#), Technical Support.

099-4 [Orig] Video

- 099-4.1** [A00021] The contractor shall develop, prepare, and provide a video, showcasing the Response Boat – Medium performance and functionality. The video shall also document the project history, including footage that shows the capability of the 41' Utility Boat and the Response Boat – Medium, highlighting the increased capabilities. **The video shall include footage of an operational RB-M on location at a Coast Guard Station. The footage shall include video taken from both aerial and onboard vantage points. The video shall include interviews and/or commentary of U.S. Coast Guard Active Duty RB-M boat crews.**
- 099-4.2** [Orig] The initial video shall be developed and delivered as part of CLIN 1002, Detailed Design, and cover the period of time from contract award until the delivery of the first RB-M. An abbreviated, three to five minute promotional video suitable for use in showcasing the progressive design development process being used on the RB-M (particularly the test boat, the 3D Technical Data Package, the mock-up, and the IETP, and how these combine to produce an design that reduces overall risk to performance, schedule, and cost) shall be due as early in the design process as is practicable, but not later than the final design review. Subsequent requirements for additional videos, or revised or updated videos, may be the subject of a task order under CLIN x006, Technical Support, or CLIN x007, Technical Service, as appropriate.
- 099-4.3** [Orig] Prior to beginning production of the video, the Contractor shall prepare and deliver for Government review and approval a draft storyboard and script depicting the concept and describing the intended production. Allow thirty days for Government response. If not approved, the Contractor shall revise the storyboard and script based on Government comments and resubmit it for approval.
- 099-4.4** [Orig] The video shall be produced according to the approved storyboard and script using BetacamSp or DVcam format.
- 099-4.4.1 [Orig] A draft version of the video shall be delivered via the IPDE for Government review and approval. Allow thirty days for Government response. If not approved, the Contractor shall revise the draft video based on Government comments and resubmit it for approval.
- 099-4.4.2 [Orig] Upon approval of the final version of the video, the Contractor shall distribute the video as follows:

CLIN & Delivery/Task Order	DATE	A G Y	D S T Y	APPN CODE	LIM CODE	AFC CODE	A L I C	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	Amount
CLIN 1001											
HSCG23-06-J-ARP019	6/21/2006	2	A	0D	028	00	0	100405	72209	2596	\$5,468,436.00
Total CLIN 1001											\$5,468,436.00
CLIN 1002											
HSCG23-06-J-ARP021	8/24/2006	2	A	8K	028	00	0	180406	72209	251G	\$7,934,632.00
HSCG23-06-J-ARP021/A00001	8/17/2007	2	A	1N	028	00	0	110406	72209	251G	\$396,000.00
HSCG23-06-J-ARP021/A00002	9/6/2007	2	A	1N	028	00	0	110406	72209	251G	\$352,000.00
HSCG23-06-J-ARP021/A00003	10/18/2007	2	A	1N	028	00	0	110406	72209	251G	\$308,000.00
HSCG23-06-J-ARP021/A00004	1/11/2008	2	A	1N	028	00	0	110406	72209	251G	\$1,067,640.00
HSCG23-06-J-ARP021/A00005	3/18/2008	2	A	1N	028	00	0	110406	72209	251G	\$482,160.00
HSCG23-06-J-ARP021/A00006	3/18/2008	2	A	1N	028	00	0	110406	72209	251G	\$206,640.00
HSCG23-06-J-ARP021/A00007	9/17/2008	2	A	1N	028	00	0	110406	72209	251G	\$482,160.00
Total CLIN 1002											\$11,229,232.00
CLIN 1003A											
HSCG23-06-J-ARP033	9/8/2006	2	A	8K	028	00	0	180407	72209	3173	\$1,927,156.00
HSCG23-06-J-ARP034	9/8/2006	2	A	9M	028	00	0	190407	72209	3173	\$9,635,780.00
HSCG23-07-J-ARP062	12/20/2006	2	A	1N	028	00	0	110407	72209	3173	\$3,854,312.00
Total CLIN 1003A											\$15,417,248.00
CLIN 1003B											
HSCG23-07-J-ARP062	12/20/2006	2	A	1N	028	00	0	110407	72209	3173	\$7,587,200.00
Total CLIN 1003B											\$7,587,200.00
CLIN 1005											
HSCG23-07-J-ARP097	2/14/2007	2	A	1N	028	00	0	110408	72209	2696	\$30,680.00
Total CLIN 1005											\$30,680.00
CLIN 1009											
HSCG23-06-J-ARP032	3/23/2007	2	A	9M	028	00	0	190406	72209	251E	\$150,000.00
HSCG23-06-J-ARP032/A00001	6/8/2007	2	A	9M	028	00	0	190406	72209	2696	\$14,000.00
HSCG23-06-J-ARP032/A00002	8/30/2007	2	A	9M	028	00	0	190406	72209	251E	\$42,308.00
HSCG-06-J-ARP032/A00003	8/5/2008	2	A	2R	028	00	0	120406	72209	2696	\$340,000.00
Total CLIN 1009											\$546,308.00
CLIN 1010											
HSCG23-08-J-ARP215	8/5/2008	2	A	2R	028	00	0	120406	72209	2696	\$40,339.00
Total CLIN 1010											\$40,339.00
CLIN 2001											
HSCG23-06-J-ARP033	9/8/2006	2	A	0D	028	00	0	100405	72209	251E	\$1,531,278.00
HSCG23-06-J-ARP034	9/8/2006	2	A	0D	028	00	0	100405	72209	251E	\$4,593,834.00
Total CLIN 2001											\$6,125,112.00

CLIN & Delivery/Task Order	DATE	A G Y	D S T Y	APPN CODE	LIM CODE	AFC CODE	A L I C	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	Amount
CLIN 2003B											
HSCG23-08-J-ARP094	2/25/2008	2	A	2R	028	00	0	120407	72209	3173	\$15,174,400.00
Total CLIN 2003B											\$15,174,400.00
CLIN 2003C											
HSCG23-08-J-ARP108	2/25/2008	2	A	2R	028	00	0	120407	72209	3173	\$18,868,110.00
Total CLIN 2003C											\$18,868,110.00
CLIN 2008											
HSCG23-08-J-ARP120	4/9/2008	2	A	2R	028	00	0	120409	72209	2678	\$10,000.00
Total CLIN 2008											\$10,000.00
CLIN 2009											
HSCG23-08-J-ARP119	4/18/2008	2	A	2R	028	00	0	120408	72209	251G	\$180,000.00
Total CLIN 2009											\$180,000.00
CLIN 3001											
HSCG23-06-J-ARP034	9/8/2006	2	A	9M	028	00	0	190405	72209	251E	\$100,000.00
HSCG23-07-J-ARP062	12/20/2006	2	A	1N	028	00	0	110405	72209	251E	\$1,486,338.00
HSCG23-08-J-ARP094	2/25/2008	2	A	2R	028	00	0	120405	72209	3173	\$3,468,122.00
HSCG23-06-J-ARP034	9/8/2006	2	A	2R	028	00	0	100405	72209	251E	\$890,892.00
Total CLIN 3001											\$5,945,352.00
CLIN 3006											
HSCG23-08-J-ARP187	6/18/2008	2	A	2R	028	00	0	120408	72209	251G	\$5,000.00
Total CLIN 3006											\$5,000.00
CLIN 3007											
HSCG23-08-J-ARP200	6/19/2008	2	A	2R	028	00	0	120408	72209	251G	\$25,000.00
Total CLIN 3007											\$25,000.00
CLIN 3008											
HSCG23-08-J-ARP199	6/19/2008	2	A	2R	028	00	0	120409	72209	2678	\$10,000.00
HSCG23-09-J-ARP019	10/16/2008	2	A	2R	028	00	0	120410	72209	2678	\$15,000.00
Total CLIN 3008											\$25,000.00
Grand Total											\$86,677,417.00