

1. CONTRACT (Proc. Inst. Ident.) NO. DTFAAC-10-D-00060
 2. EFFECTIVE DATE 05/04/2010
 3. REQUISITION/PURCHASE REQUEST/PROJECT NO

4. ISSUED BY CODE AMQ0210-ARC
 5. ADMINISTERED BY (If other than Item 4) CODE AMQ240-ARC

Q-210 CONTRACTING TEAM
 A AERONAUTICAL CENTER
 PO BOX 25082
 MPB ROOM 312
 OKLAHOMA CITY OK 73125

AMQ-240 CONTRACT MANAGEMENT TEAM
 FAA AERONAUTICAL CENTER
 PO BOX 25082
 MPB ROOM 302
 OKLAHOMA CITY OK 73125

6. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)
 CNS COMMUNICATIONS LLC (002)
 Attn: WADE HERTER
 16631 N 91ST STREET
 SUITE 107
 SCOTTSDALE AZ 85260

7. DELIVERY
 FOB ORIGIN OTHER (See below)
 8. DISCOUNT FOR PROMPT PAYMENT
 PROMPT NET 30

9. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: ITEM

CODE FACILITY CODE
 10. SHIP TO/MARK FOR CODE
 11. PAYMENT WILL BE MADE BY CODE AAC

FAA AAC ACCTG OFC
 DOT/FAA AMZ-110
 PO BOX 25710
 OKLAHOMA CITY OK 73125

12. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:
 13. ACCOUNTING AND APPROPRIATION DATA
 See Schedule

14A. ITEM	14B. SUPPLIES/SERVICES	14C. QTY	14D. UNIT	14E. UNIT PRICE	14F. AMOUNT
Continued...					
14G. TOTAL AMOUNT OF CONTRACT					\$0.00

15. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICE/COST		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTR., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

CONTRACTING OFFICER WILL COMPLETE ITEM 16 OR 17 AS APPLICABLE

16. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)

17. AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Contract Authority's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.

18A. NAME AND TITLE OF SIGNER (Type or print)
 19A. NAME OF CONTRACTING OFFICER
 Jimmie D. Biggs

NAME OF CONTRACTOR
 BY _____
 (Signature of person authorized to sign)

18C. DATE SIGNED

19B. CONTRACT AUTHORITY
 BY *Jimmie D. Biggs*
 (Signature of the Contracting Officer)

19C. DATE SIGNED
 5/4/2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTFAAC-10-D-00060

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
CNS COMMUNICATIONS LLC (002)

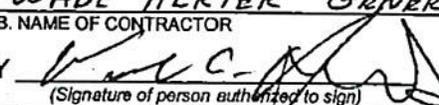
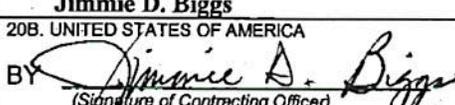
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CCR: YES D&B 029521239 DISTR: T FOB: Destination Period of Performance: 05/04/2010 to 05/03/2015				
0001	BASIC CONTRACT PERIOD ISO9000: N Electronic & IT: 03				
0002	FIRST OPTION PERIOD ISO9000: N Electronic & IT: 03 Amount: \$11,171,593.55 (Option Line Item) 05/04/2011				0.00
0003	SECOND OPTION PERIOD ISO9000: N Electronic & IT: 03 Amount: \$11,623,252.82 (Option Line Item) 05/04/2012				0.00
0004	THIRD OPTION PERIOD ISO9000: N Electronic & IT: 03 Amount: \$12,072,536.68 (Option Line Item) 05/04/2013				0.00
0005	FOURTH OPTION PERIOD ISO9000: N Electronic & IT: 03 Amount: \$12,191,750.99 (Option Line Item) 05/04/2014				0.00
The total amount of award: \$55,216,180.61. The obligation for this award is shown in box 14G.					

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)	RATING	PAGE 1A	53
2. CONTRACT (Proc. Inst. Ident.) NO. DTFAAC-10-D-00060		3. EFFECTIVE DATE 5/4/2010	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. AC-09-00013		
5. ISSUED BY CODE FAA, NAS Acquisition Contracting Team (AMQ-210) 6500 South MacArthur Boulevard P.O. Box 25082 Oklahoma City, OK 73125-4929		6. ADMINISTERED BY (If other than Item 5) CODE FAA, NAS Acquisition Contract Mgmt. Team (AMQ-240) 6500 South MacArthur Boulevard P.O. Box 25082 Oklahoma City, OK 73125-4929			
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) CNS COMMUNICATIONS LLC 16631 N 91 ST STREET, STE 107 SCOTTSDALE AZ 85260			8. DELIVERY See Clause F.4 of contract <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)		
			9. DISCOUNT FOR PROMPT PAYMENT Net 30		
			10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM BLOCK 12.
11. SHIP TO/MARK FOR CODE		FACILITY CODE		12. PAYMENT WILL BE MADE BY: CODE	
				FAA, Financial Operations Division (AMZ-100) P.O. Box 25710 Oklahoma City, OK 73125 (405) 954-9990	
13. RESERVED			14. ACCOUNTING AND APPROPRIATION DATA To be shown on delivery order(s) issued hereunder.		
15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT

Accepted as to CLINs 0001-0007 (Base Contract Period) of Part I, Section B. This document hereby incorporates clause updates/additions as shown on page 1a.

				ESTIMATED BASE YEAR			
				15G. TOTAL AMOUNT OF CONTRACT			
				\$8,157,047			
16. TABLE OF CONTENTS							
(X)	SEC	DESCRIPTION	PAGE(S)	(X)	SEC	DESCRIPTION	PAGE(S)
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X	C	DESCRIPTION/SPECS/WORK STATEMENT	13-24	X	J	LIST OF ATTACHMENTS	52-53
X	D	PACKAGING AND MARKING	25	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	25	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	INCORPORATED
X	F	DELIVERIES OR PERFORMANCE	26-27		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	BY REF
X	G	CONTRACT ADMINISTRATION DATA	27-29		M	EVALUATION FACTORS FOR AWARD	ERENCI
X	H	SPECIAL CONTRACT REQUIREMENTS	29-32				

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>1</u> copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)		18. AWARD (Contractor is not required to sign this doc.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.	
19A. NAME AND TITLE OF SIGNER (Type or print) WADE HERTER GENERAL MANAGER	20A. NAME OF CONTRACTING OFFICER Jimmie D. Biggs	20B. UNITED STATES OF AMERICA	20C. DATE SIGNED 5/4/2010
19B. NAME OF CONTRACTOR BY  (Signature of person authorized to sign)	19C. DATE SIGNED 4/14/10	BY  (Signature of Contracting Officer)	

UPDATED CLAUSES

- 3.2.2.3-33 ORDER OF PRECEDENCE
- 3.2.2.3-48 OTHER CONTRACTS
- 3.2.2.3-50 PROPERTY PROTECTION
- 3.2.2.3-58 LAYOUT OF WORK
- 3.2.2.3-60 SPECIFICATIONS, DRAWINGS, AND MATERIAL OFFERS
- 3.2.2.7-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT
- 3.3.1-9 INTEREST
- 3.3.1-17 PROMPT PAYMENT
- 3.3.1-19 PROMPT PAYMENT FOR CONSTRUCTION CONTRACTS
- 3.6.1-3 UTILIZATION OF SMALL, SMALL DISADVANTAGED, WOMEN-OWNED, AND SERVICE DISABLED VETERAN OWNED SMALL BUSINESS CONCERNS
- 3.6.1-4 SMALL, SMALL DISADVANTAGED, WOMEN-OWNED, AND SERVICE DISABLED VETERAN OWNED SMALL BUSINESS SUBCONTRACTING PLAN
- 3.9.1-1 CONTRACT DISPUTES

ADDED CLAUSES

- 3.6.1-14 NOTICE OF PARTIAL SMALL BUSINESS SET-ASIDE
- 3.6.2-41 EMPLOYMENT ELIGIBILITY VERIFICATION
- 3.10.1-24 NOTICE OF DELAY

CORRECTION

SECTION B, PAGE 3

CLIN 0005, SUB-CLINS SHOULD BE 0005A, 0005B AND 0005C

SECTION B, PAGE 6

CLIN 1005, SUB-CLINS SHOULD BE 1005A, 1005B AND 1005C

SECTION B, PAGE 8

CLIN 2005, SUB-CLINS SHOULD BE 2005A, 2005B AND 2005C

SECTION B, PAGE 12

CLIN 4005, SUB-CLINS SHOULD BE 4005A, 4005B AND 4005C

UPDATE

SECTION B, PAGE 3

MINIMUM GUARANTEED QUANTITY/ESTIMATED CONTRACT VALUE/MAXIMUM LIMITATIONS OF ORDERS. "THE MAXIMUM ESTIMATED DOLLAR VALUE OF DELIVERY/TASK ORDERS SUBMITTED UNDER ALL MULTIPLE AWARD CONTRACTS, IF THE BASE YEAR AND ALL OPTION YEARS WERE EXERCISED IS NOT TO EXCEED \$441,600,000."

PART I - SECTION B
SUPPLIES OR SERVICES AND PRICES/COST

The contractor shall furnish all labor, facilities, materials, services, transportation, preservation, packaging, packing and marking required to furnish and supply items set forth below all in accordance with (IAW) the terms, conditions, and provisions set forth herein. Detailed descriptions of the supplies or services to be furnished can be found in Section C. See Section H, H.2 for ordering procedures.

Schedule I - Base Contract Period (1 Year)

B.1(a) Services/Supplies. The contractor shall furnish the services and supplies in accordance with all terms, conditions, and provisions set forth herein.

Data Requirements. Contract Data Requirements Lists (CDRLs) IAW Data Item Numbers E001-E003. The contractor shall furnish all labor, facilities, materials, services, preservation, packaging, and packing required to furnish and supply the services/data/information/documentation set forth below in accordance with the terms, conditions, and provisions set forth herein

ITEM	SUPPLIES/SERVICES	EST QTY	UNIT	UNIT PRICE	TOTAL PRICE
0001	Site Survey IAW Section-C, Statement of Work (SOW), Paragraph 3.2.5, and CDRL Data Item No. E001 in Attachments J.1 and 2				
0001A	Firm Fixed Price IAW para B.2 (b) GNAS Power System Sites	48	EACH	\$4,377.00	\$210,096
0001B	Firm Fixed Price IAW para B.2 (c) CPDS Sites	2	EACH	\$5,377.00	\$ 10,754
0002	Engineering Design Services IAW SOW, Paragraph 3.2.6, and IAW CDRL Data Item No. E002, Attachments J.1, 2 and 3				
	(a)Electrical Engineer	750	HOUR	\$ [REDACTED]	\$ [REDACTED]
	(b)Mechanical Engineer	60	HOUR	\$ [REDACTED]	\$ [REDACTED]
	(c)Structural Engineer	30	HOUR	\$ [REDACTED]	\$ [REDACTED]
	(d)CAD Operator/Designer	600	HOUR	\$ [REDACTED]	\$ [REDACTED]
	(e)Clerical	90	HOUR	\$ [REDACTED]	\$ [REDACTED]
0002A	Firm Fixed Price IAW para B.2 (d)		EACH	\$ TBD	\$ TBD
0003	Installation Services IAW Section-C, SOW, Paragraph 3.2.7. IAW CDRL Data Item No. E003, Attachment J.1, 2 and 3. Miscellaneous Tasks accomplished by issuance of task order IAW clause H.2.				
0003A	Firm Fixed Price IAW para B.2 (e)			NTE See Min/Max statement at end of part B.1 of this section.	

B.1(b) Program Management

Data Requirements. Contract Data Requirements Lists (CDRLs) IAW Data Item Numbers M001-M002. The contractor shall furnish all labor, facilities, materials, services, preservation, packaging, and packing required to furnish and supply the services/data/information/documentation set forth below in accordance with the terms, conditions, and provisions set forth herein

ITEM	SUPPLIES/SERVICES	EST QTY	UNIT	UNIT PRICE	TOTAL PRICE
0004	Program Management IAW Section-C, Statement of Work (SOW), paragraph 3.1, IAW CDRL: M001, Program Plan; IAW CDRL: M002, Program Management Report; and corresponding Data Item Description (DID) in Section-J, Attachments J.1 and J.2.				
	Program Management Report	4	EACH	\$500.00	\$2,000.00

0005 Conferences and Meetings.
IAW Statement of Work (SOW), Section-C, paragraph 3.1.3.

0005A	Program Manager	24	HOUR	\$ [REDACTED]	\$ [REDACTED]
0021B	Technical Support	16	HOUR	\$ [REDACTED]	\$ [REDACTED]
0021B	Administrative Support	16	HOUR	\$ [REDACTED]	\$ [REDACTED]

B.1(c) Travel and Subsistence Support.

0006 Travel Support. Applicable to CLIN 0005.
Reimbursed at cost IAW Federal Travel Regulations; See H.6. NTE \$1,500.00

0007 Subsistence Support (Per Diem). Applicable to CLIN 0005.
Reimbursed at cost IAW Federal Travel Regulations; See H.6. NTE \$1,500.00

“Minimum Guaranteed Quantity/Estimated Contract Value/Maximum Limitations of Orders. The Government plans to make multiple awards of an Indefinite Delivery/Indefinite Quantity with Time and Materials provisions contract. At time of award, Base Year only, each contractor will be issued one (1) task order IAW clause HL2. The Government shall order, in terms of dollars, the guaranteed minimum quantity of \$20,000 per contract awarded, during the base period. The minimum guaranteed quantity applies to the base year only. The maximum estimated dollar value of orders to be placed against each contract, if the Base Year and all Option Years were exercised, is between \$48,000,000 and \$96,000,000. The actual 5-year estimated dollar value of orders, for each contract, will be determined by the number of proposals rated technically qualified, up to a maximum of eight awards.”

B.2 Contract Prices (Applicable to Base Contract Period and OPTION years)

(a) The pricing methods/arrangements set forth at B.3 below will be used in pricing contract effort for all contract line item numbers (CLINS) as described in the Price Schedule, as well as elsewhere in Part I, and applicable attachments and exhibits.

(b) CLIN 0001A is per site, firm-fixed-price, that includes per diem and travel within the 48 contiguous United States to perform site surveys at GNAS Power Systems, IAW Section-C, paragraph 3.2.5.1. Site surveys outside the 48 States are amended to include travel and per diem differential costs.

(c) CLIN 0001B is per site, firm-fixed-price, that includes per diem and travel within the 48 contiguous United States to perform site surveys at CPDS Sites IAW Section-C, paragraph 3.2.5.2. Site surveys outside the 48 States are amended to include travel and per diem differential costs.

(d) CLIN 0002A involves engineering design services for which a firm-fixed-price task/delivery order shall be issued IAW H.2.

(e) CLIN 0003A involves installation services and contractor furnished supplies for which a firm-fixed price task/delivery order shall be issued IAW H.2.

B.3 Contract Pricing Methods/Arrangements (Applicable to Base Contract Period and all Options)

(a) CLIN 0001. Fixed-price per site visit.

(b) CLIN 0002. A Fixed-Price pricing arrangement will be used for this CLIN.

(c) CLIN 0003. A Fixed-Price pricing arrangement will be used for this CLIN.

(d) CLINs 0004 Firm-fixed-price for Program Management Report. This CLIN is exercised at the Contracting Officer's option.

(e) CLIN 0005. A fixed-price per staff hour, not including per diem and travel, pricing arrangement will be used for this CLIN. This CLIN is exercised at the Contracting Officer's option to cover conferences, program management meetings, and technical interchange meetings not associated with individual installation projects and task orders. The Contracting Officer determines the number of vendor personnel funded under this CLIN, to attend conferences and meetings, before the conference or meeting.

(f) CLINS 0006-0007. These CLINs are used when CLIN 0005 is exercised and at the direction of the Contracting Officer to cover conferences, program management meetings, and technical interchange meetings not associated with individual installation projects and task orders. These CLINs will cover per diem and travel associated with CLINs 0001C and 0002B. Reimbursed IAW H.4. The number of vendor personnel reimbursed for travel to a meeting, conference, CLIN 0001C Site Survey, and CLIN 0002B Engineering Services, is determined by the Contracting Officer prior to any meeting, conference or task work. Meetings held at the Vendor's office of record, City or County, are not eligible for Travel and Per Diem reimbursements.

B.4 Corresponding CLINs for Contract Base Year and Option Years I through IV

Base Period	Option I	Option II	Option III	Option IV
B.1(a)	B.1(a)	B.1(a)	B.1(a)	B.1(a)
0001	1001	2001	3001	4001
0002	1002	2002	3002	4002
0003	1003	2003	3003	4003
B.1(b)	B.1(b)	B.1(b)	B.1(b)	B.1(b)
0004	1004	2004	3004	4004
0005	1005	2005	3005	4005
B.1(c)	B.1(c)	B.1(c)	B.1(c)	B.1(c)
0006	1006	2006	3006	4006
0007	1007	2007	3007	4007

Schedule I – First Option Contract Period (1 Year)

B.1(a) Services/Supplies. The contractor shall furnish the services and supplies in accordance with all terms, conditions, and provisions set forth herein.

Data Requirements. Contract Data Requirements Lists (CDRLs) IAW Data Item Numbers E001-E003. The contractor shall furnish all labor, facilities, materials, services, preservation, packaging, and packing required to furnish and supply the services/data/information/documentation set forth below in accordance with the terms, conditions, and provisions set forth herein

ITEM	SUPPLIES/SERVICES	EST QTY	UNIT	UNIT PRICE	TOTAL PRICE
1001.	Site Survey IAW Section-C, Statement of Work (SOW), Paragraph. 3.2.5, and CDRL Data Item No. E001 in Attachments J.1 and 2				
1001A	Firm Fixed Price IAW para B.2 (b) GNAS Power System Sites	48	EACH	\$4,460.00	\$214,080
1001B	Firm Fixed Price IAW para B.2 (c) CPDS Sites	2	EACH	\$5,479.00	\$ 10,958
1002.	Engineering Design Services IAW SOW, Paragraph 3.2.6, and IAW CDRL Data Item No. E002, Attachments J.1, 2 and 3				
	(a)Electrical Engineer	750	HOUR	\$ [REDACTED]	\$ [REDACTED]
	(b)Mechanical Engineer	60	HOUR	\$ [REDACTED]	\$ [REDACTED]
	(c)Structural Engineer	30	HOUR	\$ [REDACTED]	\$ [REDACTED]
	(d)CAD Operator/Designer	600	HOUR	\$ [REDACTED]	\$ [REDACTED]
	(e)Clerical	90	HOUR	\$ [REDACTED]	\$ [REDACTED]
1002A	Firm Fixed Price IAW para B.2 (d)		EACH	\$ TBD	\$ TBD

1003 **Installation Services** IAW Section-C, SOW, Paragraph 3.2.7.
IAW CDRL Data Item No. E003, Attachment J.1, 2 and 3. Miscellaneous
Tasks accomplished by issuance of task order IAW clause H.2.

1003A Firm Fixed Price IAW para B.2 (e) **NTE See Min/Max statement at end of part
B.1 of this section.**

B.1(b) Program Management

Data Requirements. Contract Data Requirements Lists (CDRLs) IAW Data Item Numbers M001-M002. The contractor shall furnish all labor, facilities, materials, services, preservation, packaging, and packing required to furnish and supply the services/data/information/documentation set forth below in accordance with the terms, conditions, and provisions set forth herein

ITEM	SUPPLIES/SERVICES	EST QTY	UNIT	UNIT PRICE	TOTAL PRICE
1004	Program Management IAW Section-C, Statement of Work (SOW), paragraph 3.1, IAW CDRL: M001, Program Plan; IAW CDRL: M002, Program Management Report; and corresponding Data Item Description (DID) in Section-J, Attachments J.1 and J.2.				
	Program Management Report	4	EACH	\$510.00	\$2,040.00

1005 **Conferences and Meetings.**
IAW Statement of Work (SOW), Section-C, paragraph 3.1.3.

1005A	Program Manager	24	HOUR	\$ [REDACTED]	\$ [REDACTED]
1021B	Technical Support	16	HOUR	\$ [REDACTED]	\$ [REDACTED]
1021B	Administrative Support	16	HOUR	\$ [REDACTED]	\$ [REDACTED]

B.1(c) Travel and Subsistence Support.

1006 **Travel Support.** Applicable to CLIN 1005.
Reimbursed at cost IAW Federal Travel Regulations; See H.6. **NTE** \$1,548.00

1007 **Subsistence Support (Per Diem).** Applicable to CLIN 1005.
Reimbursed at cost IAW Federal Travel Regulations; See H.6. **NTE** \$1,530.00

Schedule I - Second Option Contract Period (1 Year)

B.1(a) Services/Supplies. The contractor shall furnish the services and supplies in accordance with all terms, conditions, and provisions set forth herein.

Data Requirements. Contract Data Requirements Lists (CDRLs) IAW Data Item Numbers E001-E003. The contractor shall furnish all labor, facilities, materials, services, preservation, packaging, and packing required to furnish and supply the services/data/information/documentation set forth below in accordance with the terms, conditions, and provisions set forth herein

ITEM	SUPPLIES/SERVICES	EST QTY	UNIT	UNIT PRICE	TOTAL PRICE
2001.	Site Survey IAW Section-C, Statement of Work (SOW), Paragraph. 3.2.5, and CDRL Data Item No. E001 in Attachments J.1 and 2				
2001A	Firm Fixed Price IAW para B.2 (b) GNAS Power System Sites	48	EACH	\$4,544.00	\$218,112
2001B	Firm Fixed Price IAW para B.2 (c) CPDS Sites	2	EACH	\$5,583.00	\$ 11,166
2002.	Engineering Design Services IAW SOW, Paragraph 3.2.6, and IAW CDRL Data Item No. E002, Attachments J.1, 2 and 3				
	(a)Electrical Engineer	750	HOUR	\$ [REDACTED]	\$ [REDACTED]
	(b)Mechanical Engineer	60	HOUR	\$ [REDACTED]	\$ [REDACTED]
	(c)Structural Engineer	30	HOUR	\$ [REDACTED]	\$ [REDACTED]
	(d)CAD Operator/Designer	600	HOUR	\$ [REDACTED]	\$ [REDACTED]
	(e)Clerical	90	HOUR	\$ [REDACTED]	\$ [REDACTED]
2002A	Firm Fixed Price IAW para B.2 (d)		EACH	\$ TBD	\$ TBD
2003	Installation Services IAW Section-C, SOW, Paragraph 3.2.7. IAW CDRL Data Item No. E003, Attachment J.1, 2 and 3. Miscellaneous Tasks accomplished by issuance of task order IAW clause H.2.				
2003A	Firm Fixed Price IAW para B.2 (e)			NTE See Min/Max statement at end of part B.1 of this section.	

B.1(b) Program Management

Data Requirements. Contract Data Requirements Lists (CDRLs) IAW Data Item Numbers M001-M002. The contractor shall furnish all labor, facilities, materials, services, preservation, packaging, and packing required to furnish and supply the services/data/information/documentation set forth below in accordance with the terms, conditions, and provisions set forth herein

<u>ITEM</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
2004	Program Management IAW Section-C, Statement of Work (SOW), paragraph 3.1, IAW CDRL: M001, Program Plan; IAW CDRL: M002, Program Management Report; and corresponding Data Item Description (DID) in Section-J, Attachments J.1 and J.2. Program Management Report	4	EACH	\$523.00	\$2,092.00

2005 Conferences and Meetings.

IAW Statement of Work (SOW), Section-C, paragraph 3.1.3.

2005A	Program Manager	24	HOUR	\$ [REDACTED]	\$ [REDACTED]
2005B	Technical Support	16	HOUR	\$ [REDACTED]	\$ [REDACTED]
2005B	Administrative Support	16	HOUR	\$ [REDACTED]	\$ [REDACTED]

B.1(c) Travel and Subsistence Support.

2006 Travel Support. Applicable to CLIN:2005.
Reimbursed at cost IAW Federal Travel Regulations; See H.6.

NTE

\$1,602.00

2007 Subsistence Support (Per Diem). Applicable to CLIN 2005.
Reimbursed at cost IAW Federal Travel Regulations; See H.6.

NTE

\$1,565.00

Schedule I – Third Option Contract Period (1 Year)

B.1(a) Services/Supplies. The contractor shall furnish the services and supplies in accordance with all terms, conditions, and provisions set forth herein.

Data Requirements. Contract Data Requirements Lists (CDRLs) IAW Data Item Numbers E001-E003. The contractor shall furnish all labor, facilities, materials, services, preservation, packaging, and packing required to furnish and supply the services/data/information/documentation set forth below in accordance with the terms, conditions, and provisions set forth herein

ITEM	SUPPLIES/SERVICES	EST QTY	UNIT	UNIT PRICE	TOTAL PRICE
3001.	Site Survey IAW Section-C, Statement of Work (SOW), Paragraph 3.2.5, and CDRL Data Item No. E001 in Attachments J.1 and 2				
3001A	Firm Fixed Price IAW para B.2 (b) GNAS Power System Sites	48	EACH	\$4,663.00	\$223,824
3001B	Firm Fixed Price IAW para B.2 (c) CPDS Sites	2	EACH	\$5,728.00	\$ 11,456
3002.	Engineering Design Services IAW SOW, Paragraph 3.2.6, and IAW CDRL Data Item No. E002, Attachments J.1, 2 and 3				
	(a)Electrical Engineer	750	HOUR	\$ [REDACTED]	\$ [REDACTED]
	(b)Mechanical Engineer	60	HOUR	\$ [REDACTED]	\$ [REDACTED]
	(c)Structural Engineer	30	HOUR	\$ [REDACTED]	\$ [REDACTED]
	(d)CAD Operator/Designer	600	HOUR	\$ [REDACTED]	\$ [REDACTED]
	(e)Clerical	90	HOUR	\$ [REDACTED]	\$ [REDACTED]
3002A	Firm Fixed Price IAW para B.2 (d)		EACH	\$ TBD	\$ TBD
3003	Installation Services IAW Section-C, SOW, Paragraph 3.2.7. IAW CDRL Data Item No. E003, Attachment J.1, 2 and 3. Miscellaneous Tasks accomplished by issuance of task order IAW clause H.2.				
3003A	Firm Fixed Price IAW para B.2 (e)			NTE See Min/Max statement at end of part B.1 of this section.	

B.1(b) Program Management

Data Requirements. Contract Data Requirements Lists (CDRLs) IAW Data Item Numbers M001-M002. The contractor shall furnish all labor, facilities, materials, services, preservation, packaging, and packing required to furnish and supply the services/data/information/documentation set forth below in accordance with the terms, conditions, and provisions set forth herein

ITEM	SUPPLIES/SERVICES	EST QTY	UNIT	UNIT PRICE	TOTAL PRICE
3004	Program Management IAW Section-C, Statement of Work (SOW), paragraph 3.1, IAW CDRL: M001, Program Plan; IAW CDRL: M002, Program Management Report; and corresponding Data Item Description (DID) in Section-J, Attachments J.1 and J.2.				
	Program Management Report	4	EACH	\$539.00	\$2,156.00
3005	Conferences and Meetings. IAW Statement of Work (SOW), Section-C, paragraph 3.1.3.				
3005A	Program Manager	24	HOUR	\$ [REDACTED]	\$ [REDACTED]
3005B	Technical Support	16	HOUR	\$ [REDACTED]	\$ [REDACTED]
3005C	Administrative Support	16	HOUR	\$ [REDACTED]	\$ [REDACTED]

B.1(c) Travel and Subsistence Support.

3006	Travel Support. Applicable to CLIN 3005. Reimbursed at cost IAW Federal Travel Regulations; See H.6.		NTE	\$1,663.00
3007	Subsistence Support (Per Diem). Applicable to CLIN 3005. Reimbursed at cost IAW Federal Travel Regulations; See H.6.		NTE	\$1,604.00

Schedule I – Fourth Option Contract Period (1 Year)

B.1(a) Services/Supplies. The contractor shall furnish the services and supplies in accordance with all terms, conditions, and provisions set forth herein.

Data Requirements. Contract Data Requirements Lists (CDRLs) IAW Data Item Numbers E001-E003. The contractor shall furnish all labor, facilities, materials, services, preservation, packaging, and packing required to furnish and supply the services/data/information/documentation set forth below in accordance with the terms, conditions, and provisions set forth herein

ITEM	SUPPLIES/SERVICES	EST QTY	UNIT	UNIT PRICE	TOTAL PRICE
4001.	Site Survey IAW Section-C, Statement of Work (SOW), Paragraph. 3.2.5, and CDRL Data Item No. E001 in Attachments J.1 and 2				
4001A	Firm Fixed Price IAW para B.2 (b) GNAS Power System Sites	48	EACH	\$4,807.00	\$230,736
4001B	Firm Fixed Price IAW para B.2 (c) CPDS Sites	2	EACH	\$5,905.00	\$ 11,810
4002.	Engineering Design Services IAW SOW, Paragraph 3.2.6, and IAW CDRL Data Item No. E002, Attachments J.1, 2 and 3				
	(a)Electrical Engineer	750	HOUR	\$	\$
	(b)Mechanical Engineer	60	HOUR	\$	\$
	(c)Structural Engineer	30	HOUR	\$	\$
	(d)CAD Operator/Designer	600	HOUR	\$	\$
	(e)Clerical	90	HOUR	\$	\$
4002A	Firm Fixed Price IAW para B.2 (d)		EACH	\$ TBD	\$ TBD
4003	Installation Services IAW Section-C, SOW, Paragraph 3.2.7. IAW CDRL Data Item No. E003, Attachment J.1, 2 and 3. Miscellaneous Tasks accomplished by issuance of task order IAW clause H.2.				
4003A	Firm Fixed Price IAW para B.2 (e)			NTE See Min/Max statement at end of part B.1 of this section.	

B.1(b) Program Management

Data Requirements. Contract Data Requirements Lists (CDRLs) IAW Data Item Numbers M001-M002. The contractor shall furnish all labor, facilities, materials, services, preservation, packaging, and packing required to furnish and supply the services/data/information/documentation set forth below in accordance with the terms, conditions, and provisions set forth herein

<u>ITEM</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
4004	Program Management IAW Section-C, Statement of Work (SOW), paragraph 3.1, IAW CDRL: M001, Program Plan; IAW CDRL: M002, Program Management Report; and corresponding Data Item Description (DID) in Section-J, Attachments J.1 and J.2.				
	Program Management Report	4	EACH	\$557.00	\$2,228.00
4005	Conferences and Meetings. IAW Statement of Work (SOW), Section-C, paragraph 3.1.3.				
4005A	Program Manager	24	HOUR	\$ [REDACTED]	\$ [REDACTED]
4005B	Technical Support	16	HOUR	\$ [REDACTED]	\$ [REDACTED]
4005B	Administrative Support	16	HOUR	\$ [REDACTED]	\$ [REDACTED]

B.1(c) Travel and Subsistence Support.

4006	Travel Support. Applicable to CLIN 4005. Reimbursed at cost IAW Federal Travel Regulations; See H.6.		NTE		\$1,724.00
4007	Subsistence Support (Per Diem). Applicable to CLIN 4005. Reimbursed at cost IAW Federal Travel Regulations; See H.6.		NTE		\$1,644.00