AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 of 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE NO.	5. PROJECT NO. (If applicable)
P00018	SEE BLOCK 16C		

6. ISSUED BY CODE SP3300
DEFENSE LOGISTICS AGENCY-DISTRIBITION
J7-AB (Gary Walls)
2001 Mission Drive, Building 404
NEW CUMBERLAND, PA 17070-5001
PHONE: 717-770-3077 EMAIL: GARY.WALLS@DLA.MIL

7. ADMINISTERED BY (If other than item 6) CODE SP3100
SEE BLOCK 6

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
URS Federal Services Inc.
20501 Seneca Meadows Parkway, Suite 300
Gaithersburg, MD 20876

CODE: 5W3V7 FACILITY CODE:

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. SP3300-12-C-5003

X 10B. DATED (SEE ITEM 13) 7/31/12

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

X The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers 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 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
97X4930 5CBX 001 60000AA 2520 S33189 Increase [redacted]

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

	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.
	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).
X	C	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.222-43 FAIR LABOR STANDARDS ACT & SERVICE CONTRACT ACT PRICE ADJUSTMENT (NOV 2006)
	D	OTHER (Specify type of modification and authority.

E. IMPORTANT: Contractor [ ] is not, [X] is required to sign this document and return 1 copies to the issuing office.

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

SEE ATTACHED CONTINUATION 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)		15a. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Thomas S. Walter, VP, Contracts		MEDARD R. KOWALSKI III	
15B. CONTRACTOR/OFFEROR BY Thomas Walter Digitally signed by Thomas Walter DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=ECA, ou=VeriSign, Inc., ou=URS Federal Services, Inc., cn=Thomas Walter (Signature of person authorized to sign)	15C. DATE SIGNED 2-26-14	16B. UNITED STATES OF AMERICA BY (b) (6) [redacted] (Signature of Contracting Officer)	16C. DATE SIGNED 26 Feb 2014

1. This modification is written to execute agreement to incorporate the correct wage rates in effect at time of Option Year I award as stated in the Wage Determination Number 2005-2531, Revision 13, dated 13 June 2013.

2. The total SCA Wage Adjustment variance negotiated for CLINs X001, 1001AA, X002 and X007 are incorporated in those specific CLINs.

3. For each of the burdened T&M labor rates identified as Sub-CLINs under X007, only the difference in the wage and H&W rates were added to the previously calculated burden rates for all years.

4. The CLIN unit prices are changed as follows:

CLIN 1007	FROM	TO	CHANGE
1007AA	[redacted]		
1007AB			
1007AC			
1007AD			
1007AE			
1007AF			

CLIN 2007	FROM	TO	CHANGE
2007AA	[redacted]		
2007AB			
2007AC			
2007AD			
2007AE			
2007AF			

CLIN 3007	FROM	TO	CHANGE
3007AA	[redacted]		
3007AB			
3007AC			
3007AD			
3007AE			
3007AF			

CLIN 4007	FROM	TO	CHANGE
4007AA	[redacted]		
4007AB			
4007AC			
4007AD			
4007AE			
4007AF			

5. The CLIN totals are changed as follows

	FROM	CHANGE	TO
1001	$ [redacted]		
1001AA	$		
1002	$		
1007AA	$		
1007AB	$		
1007AC	$		
1007AD	$		
1007AE	$		
1007AF	$		

	FROM	CHANGE	TO
2001	$ [redacted]		
2002	$		
2007AA	$		
2007AB	$		
2007AC	$		
2007AD	$		
2007AE	$		
2007AF	$		

	FROM	CHANGE	TO
3001	$ [redacted]		
3002	$		
3007AA	$		
3007AB	$		
3007AC	$		
3007AD	$		
3007AE	$		
3007AF	$		

	FROM	CHANGE	TO
4001	$ [redacted]		
4002	$		
4007AA	$		
4007AB	$		
4007AC	$		
4007AD	$		
4007AE	$		
4007AF	$		

6. The Period of Performance totals are changed as follows:

Period of Performance	FROM	CHANGE	TO
Base Period	[redacted]		
Option Year 1			
Option Year 2			
Option Year 3			
Option Year 4			
Total Contract Value			

7. The funding profile is changed as follow:

DOCUMENT	POP	FROM	CHANGE	TO
4652 6394	Option Year 1	[redacted]		
TOTAL				

8. This contract modification is fully funded.

9. Existing Section B, Pages 4-11 of 44 are hereby deleted and replaced with the revised Section B, Pages 4-11 of 44 attached hereto.

10. All other Terms and Conditions of the subject contract remain unchanged.

Item No.	Supplies/ Services	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Part I – The Schedule				
	Section B – Supplies or Services and Prices/Costs				
	BASE PERIOD 1 August 2012 through 31 July 2013				
	Fixed Price Incentive Firm (Applicable to CLIN 0001)				
0001	Services to Perform Phase-In (C-1.7) and Warehousing and Distribution Operations (Unless specifically identified separately in another CLIN, this CLIN encompasses PWS Sections C-1 through C-7) (Aug 2012-June 2013)	11	Months	[redacted]	
	Target Cost				[redacted]
	Target profit ([redacted]% of Target Cost)				
	Total Target Price				
	Ceiling Price (120% of Target Cost)				
	Share Formula: Government/Contractor Over & Under Target (%) 80/20				
0001AA	Services to Perform Phase-In (C-1.7) and Warehousing and Distribution Operations (Unless specifically identified separately in another CLIN, this CLIN encompasses PWS Sections C-1 through C-7) (July 2013)	1	Month	[redacted]	
	Target Cost				[redacted]
	Target profit ([redacted]% of Target Cost)				
	Total Target Price				
	Ceiling Price (120% of Target Cost)				
	Share Formula: Government/Contractor Over & Under Target (%) 80/20				
	Firm Fixed Price (Applicable to CLIN 0002)				
0002	Preventative Equipment Maintenance (PWS Section C-4.5.2)	9	Months	[redacted]	
	Cost Reimbursement (Applicable to CLINs 0003, 0004, 0005, & 0006)				
0003	Unscheduled Equipment Maintenance (PWS Section C-4.5.3)				
	Estimated Cost				[redacted]
	G&A Rate [redacted]%				
	Not-to-Exceed (NTE)	[redacted]	UNITS	(b) (4)	
0004	Non –Capital Equipment Replacement (PWS Section C-3.2.2.B.5)				
	Estimated Cost				[redacted]
	G&A Rate [redacted]%				
	Not-to-Exceed (NTE)	[redacted]	UNITS	(b) (4)	
0005	Material Support Costs for CLINs 0001, and 0007				
	Estimated Cost				[redacted]
	G&A Rate [redacted]%				
	Not-to-Exceed (NTE)	[redacted]	UNITS	(b) (4)	

Item No.	Supplies/ Services	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Travel/Training Conference (PWS Sections C-3.5, C-4.6, and C-5.9)				
	Estimated Cost				[redacted]
	G&A Rate [redacted]%				
	Not-to-Exceed (NTE)	[redacted]	UNITS	(b) (4) [redacted]	
	Labor Hour (Applicable to CLIN 0007)				
0007	Special Projects/Surge & Sustainment (PWS Section C-5.8)				
0007AA	Material Handling Laborer	802	HRS	[redacted]	[redacted]
0007AB	Forklift Operator	143	HRS		
0007AC	Warehouse Specialist	330	HRS		
0007AD	Supply Technician	50	HRS		
0007AE	Woodworker	1,100	HRS		
0007AF	Material Coordinator	30	HRS		
	Ceiling Price				[redacted]
0008	Contract Data Requirements List (CDRL) in accordance with DD Form 1423. (NOTE: CONTRACTOR SHALL NOT PRICE THESE ITEMS SEPERATELY) A001 Phase In and Weekly Reports A002 Environmental, Safety and Occupational Health(ESOH) A003 Electrostatic Discharge (ESD) Control Program A004 Surge, Sustainment, and Disaster Recovery Plan(SSDRP) A005 Equip. Maintenance for Government Furnished Equip.(GFE) A006 Quality Control/Customer Satisfaction Plan(QC/CSP) A007 Customer Service Support Procedures/On Call Response Roster A008 Location Survey Schedule A009 Accountable Property Inventory Schedule A010 Monthly Cost Report for CLINX001 A011 Monthly Cost Report for CLINX003 A012 Monthly Cost Report for CLINX004 A013 Monthly Cost Report for CLINX005 A014 Monthly Cost Report for CLINX006 A015 Monthly Cost Report for CLINX007 A016 Open/Unconfirmed Material Release Orders (MRO) A017 Government Cargo Recovery Effort Program (GOCARE) A018 DOT Exemption Usage Report A019 Storage Space Management Report A020 Shipment to Restricted Country Approval Necessary A021 Equipment Work Order (EWO) Repairs Greater than $1,000 A022 RPO Quarterly Audit Checklist A023 Radioactive Material Inventory Report	1	LOT	NSP	NSP
	TOTAL CEILING – BASE PERIOD				[redacted]

Item No.	Supplies/ Services	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	OPTION PERIOD ONE				
	FUNDING DOCUMENT NUMBER: 4652 6394				
	EFFECTIVE 1 August 2013 through 31 July 2014				
	Fixed Price Incentive Firm (Applicable to CLIN 1001)				
1001	Warehousing and Distribution Operations (Unless specifically identified separately in another CLIN, this CLIN encompasses PWS Sections C-1 through C-7) (9/1/2013-7/31/2014)	11	Months	[redacted]	
	Target Cost Target profit ([redacted]% of Target Cost) Total Target Price Ceiling Price (120% of Target Cost)				[redacted]
1001AA	Warehousing and Distribution Operations (Unless specifically identified separately in another CLIN, this CLIN encompasses PWS Sections C-1 through C-7) (8/1/2013-8/31/2013)	1	Months	[redacted]	
	Target Cost Target profit ([redacted]% of Target Cost) Total Target Price Ceiling Price (120% of Target Cost) Share Formula: Government/Contractor Over & Under Target (%) 80/20				[redacted]
	Firm Fixed Price (Applicable to CLIN 1002)				
1002	Preventative Equipment Maintenance (PWS Section C-4.5.2)	12	Months	[redacted]	
	Cost Reimbursement (Applicable to CLINs 1003, 1004, 1005, & 1006)				
1003	Unscheduled Equipment Maintenance (PWS Section C-4.5.3)				
	Estimated Cost G&A Rate [redacted]% Not-to-Exceed (NTE)	[redacted]	UNITS	(b) (4) [redacted]	[redacted]
1004	Non –Capital Equipment Replacement (PWS Section C-3.2.2.B.5)				
	Estimated Cost G&A Rate [redacted]% Not-to-Exceed (NTE)	[redacted]	UNITS	(b) (4) [redacted]	[redacted]
1005	Material Support Costs for CLINs 1001, and 1007				
	Estimated Cost G&A Rate [redacted]% Not-to-Exceed (NTE)	[redacted]	UNITS	(b) (4) [redacted]	[redacted]
1006	Travel/Training Conference (PWS Sections C-3.5, C-4.6, and C-5.9)				
	Estimated Cost G&A Rate [redacted]% Not-to-Exceed (NTE)	[redacted]	UNITS	(b) (4) [redacted]	[redacted]

Item No.	Supplies/ Services	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Labor Hour (Applicable to CLIN 1007)				
1007	Special Projects/Surge & Sustainment (PWS Section C-5.8)				
1007AA	Material Handling Laborer	1,300	HRS	[redacted]	[redacted]
1007AB	Forklift Operator	660	HRS		
1007AC	Warehouse Specialist	330	HRS		
1007AD	Supply Technician	50	HRS		
1007AE	Woodworker	1,100	HRS		
1007AF	Material Coordinator	30	HRS		
	Ceiling Price				
1008	Contract Data Requirements List (CDRL) in accordance with DD Form 1423. (NOTE: CONTRACTOR SHALL NOT PRICE THESE ITEMS SEPERATELY) A001 Phase In and Weekly Reports A002 Environmental, Safety and Occupational Health(ESOH) A003 Electrostatic Discharge (ESD) Control Program A004 Surge, Sustainment, and Disaster Recovery Plan(SSDRP) A005 Equip. Maintenance for Government Furnished Equip.(GFE) A006 Quality Control/Customer Satisfaction Plan(QC/CSP) A007 Customer Service Support Procedures/On Call Response Roster A008 Location Survey Schedule A009 Accountable Property Inventory Schedule A010 Monthly Cost Report for CLINX001 A011 Monthly Cost Report for CLINX003 A012 Monthly Cost Report for CLINX004 A013 Monthly Cost Report for CLINX005 A014 Monthly Cost Report for CLINX006 A015 Monthly Cost Report for CLINX007 A016 Open/Unconfirmed Material Release Orders (MRO) A017 Government Cargo Recovery Effort Program (GOCARE) A018 DOT Exemption Usage Report A019 Storage Space Management Report A020 Shipment to Restricted Country Approval Necessary A021 Equipment Work Order (EWO) Repairs Greater than $1,000 A022 RPO Quarterly Audit Checklist A023 Radioactive Material Inventory Report	1	LOT	NSP	NSP
	TOTAL CEILING – OPTION PERIOD ONE				[redacted]

Item No.	Supplies/ Services	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	OPTION PERIOD TWO				
	EFFECTIVE 1 August 2014 through 31 July 2015				
	Fixed Price Incentive Firm (Applicable to CLIN 2001)				
2001	Warehousing and Distribution Operations (Unless specifically identified separately in another CLIN, this CLIN encompasses PWS Sections C-1 through C-7)	12	Months	[redacted]	
	Target Cost				[redacted]
	Target profit ([redacted]% of Target Cost)				
	Total Target Price				
	Ceiling Price (120% of Target Cost)				
	Share Formula: Government/Contractor Over & Under Target (%) 80/20				
	Firm Fixed Price (Applicable to CLIN 2002)				
2002	Preventative Equipment Maintenance (PWS Section C-4.5.2)	12	Months	[redacted]	[redacted]
	Cost Reimbursement (Applicable to CLINs 2003, 2004, 2005, & 2006)				
2003	Unscheduled Equipment Maintenance (PWS Section C-4.5.3)				
	Estimated Cost				[redacted]
	G&A Rate [redacted]%				
	Not-to-Exceed (NTE)	[redacted]	UNITS	(b) (4)	
2004	Non –Capital Equipment Replacement (PWS Section C-3.2.2.B.5)				
	Estimated Cost				[redacted]
	G&A Rate [redacted]%				
	Not-to-Exceed (NTE)	[redacted]	UNITS	(b) (4)	
2005	Material Support Costs for CLINs 2001, and 2007				
	Estimated Cost				[redacted]
	G&A Rate [redacted]%				
	Not-to-Exceed (NTE)	[redacted]	UNITS	(b) (4)	
2006	Travel/Training Conference (PWS Sections C-3.5, C-4.6, and C-5.9)				
	Estimated Cost				[redacted]
	G&A Rate [redacted]%				
	Not-to-Exceed (NTE)	[redacted]	UNITS	(b) (4)	
	Labor Hour (Applicable to CLIN 2007)				
2007	Special Projects/Surge & Sustainment (PWS Section C-5.8)				
2007AA	Material Handling Laborer	1,300	HRS	[redacted]	[redacted]
2007AB	Forklift Operator	660	HRS		
2007AC	Warehouse Specialist	330	HRS		
2007AD	Supply Technician	50	HRS		
2007AE	Woodworker	1,100	HRS		
2007AF	Material Coordinator	30	HRS		
	Ceiling Price				[redacted]

Item No.	Supplies/ Services	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008	Contract Data Requirements List (CDRL) in accordance with DD Form 1423. (NOTE: CONTRACTOR SHALL NOT PRICE THESE ITEMS SEPERATELY) A001 Phase In and Weekly Reports A002 Environmental, Safety and Occupational Health(ESOH) A003 Electrostatic Discharge (ESD) Control Program A004 Surge, Sustainment, and Disaster Recovery Plan(SSDRP) A005 Equip. Maintenance for Government Furnished Equip.(GFE) A006 Quality Control/Customer Satisfaction Plan(QC/CSP) A007 Customer Service Support Procedures/On Call Response Roster A008 Location Survey Schedule A009 Accountable Property Inventory Schedule A010 Monthly Cost Report for CLINX001 A011 Monthly Cost Report for CLINX003 A012 Monthly Cost Report for CLINX004 A013 Monthly Cost Report for CLINX005 A014 Monthly Cost Report for CLINX006 A015 Monthly Cost Report for CLINX007 A016 Open/Unconfirmed Material Release Orders (MRO) A017 Government Cargo Recovery Effort Program (GOCARE) A018 DOT Exemption Usage Report A019 Storage Space Management Report A020 Shipment to Restricted Country Approval Necessary A021 Equipment Work Order (EWO) Repairs Greater than $1,000 A022 RPO Quarterly Audit Checklist A023 Radioactive Material Inventory Report	1	LOT	NSP	NSP
	TOTAL CEILING – OPTION PERIOD TWO				[redacted]

Item No.	Supplies/ Services	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	OPTION PERIOD THREE				
	EFFECTIVE 1 August 2015 through 31 July 2016				
	Fixed Price Incentive Firm (Applicable to CLIN 3001)				
3001	Warehousing and Distribution Operations (Unless specifically identified separately in another CLIN, this CLIN encompasses PWS Sections C-1 through C-7)	12	Months	[redacted]	
	Target Cost				[redacted]
	Target profit ([redacted]% of Target Cost)				
	Total Target Price				
	Ceiling Price (120% of Target Cost)				
	Share Formula: Government/Contractor Over & Under Target (%) 80/20				
	Firm Fixed Price (Applicable to CLIN 3002)				
3002	Preventative Equipment Maintenance (PWS Section C-4.5.2)	12	Months	[redacted]	
	Cost Reimbursement (Applicable to CLINs 3003, 3004, 3005, & 3006)				
3003	Unscheduled Equipment Maintenance (PWS Section C-4.5.3)				
	Estimated Cost				[redacted]
	G&A Rate [redacted]%				
	Not-to-Exceed (NTE)	[redacted]	UNITS	(b) (4)	
3004	Non –Capital Equipment Replacement (PWS Section C-3.2.2.B.5)				
	Estimated Cost				[redacted]
	G&A Rate [redacted]%				
	Not-to-Exceed (NTE)	[redacted]	UNITS	(b) (4)	
3005	Material Support Costs for CLINs 3001, and 3007				
	Estimated Cost				[redacted]
	G&A Rate [redacted]%				
	Not-to-Exceed (NTE)	[redacted]	UNITS	(b) (4)	
3006	Travel/Training Conference (PWS Sections C-3.5, C-4.6, and C-5.9)				
	Estimated Cost				[redacted]
	G&A Rate [redacted]%				
	Not-to-Exceed (NTE)	[redacted]	UNITS	(b) (4)	
	Labor Hour (Applicable to CLIN 3007)				
3007	Special Projects/Surge & Sustainment (PWS Section C-5.8)				
3007AA	Material Handling Laborer	1,300	HRS	[redacted]	[redacted]
3007AB	Forklift Operator	660	HRS		
3007AC	Warehouse Specialist	330	HRS		
3007AD	Supply Technician	50	HRS		
3007AE	Woodworker	1,100	HRS		
3007AF	Material Coordinator	30	HRS		
	Ceiling Price				

Item No.	Supplies/ Services	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008	Contract Data Requirements List (CDRL) in accordance with DD Form 1423. (NOTE: CONTRACTOR SHALL NOT PRICE THESE ITEMS SEPERATELY) A001 Phase In and Weekly Reports A002 Environmental, Safety and Occupational Health(ESOH) A003 Electrostatic Discharge (ESD) Control Program A004 Surge, Sustainment, and Disaster Recovery Plan(SSDRP) A005 Equip. Maintenance for Government Furnished Equip.(GFE) A006 Quality Control/Customer Satisfaction Plan(QC/CSP) A007 Customer Service Support Procedures/On Call Response Roster A008 Location Survey Schedule A009 Accountable Property Inventory Schedule A010 Monthly Cost Report for CLINX001 A011 Monthly Cost Report for CLINX003 A012 Monthly Cost Report for CLINX004 A013 Monthly Cost Report for CLINX005 A014 Monthly Cost Report for CLINX006 A015 Monthly Cost Report for CLINX007 A016 Open/Unconfirmed Material Release Orders (MRO) A017 Government Cargo Recovery Effort Program (GOCARE) A018 DOT Exemption Usage Report A019 Storage Space Management Report A020 Shipment to Restricted Country Approval Necessary A021 Equipment Work Order (EWO) Repairs Greater than $1,000 A022 RPO Quarterly Audit Checklist A023 Radioactive Material Inventory Report	1	LOT	NSP	NSP
	TOTAL CEILING – OPTION PERIOD THREE				[redacted]
	OPTION PERIOD FOUR				

Item No.	Supplies/ Services	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	OPTION PERIOD FOUR				
	EFFECTIVE 1 August 2016 through 31 July 2017				
	Fixed Price Incentive Firm (Applicable to CLIN 4001)				
4001	Warehousing and Distribution Operations (Unless specifically identified separately in another CLIN, this CLIN encompasses PWS Sections C-1 through C-7)	12	Months	[redacted]	
	Target Cost				$ [redacted]
	Target profit ([redacted]% of Target Cost)				$
	Total Target Price				$
	Ceiling Price (120% of Target Cost)				$
	Share Formula: Government/Contractor Over & Under Target (%) 80/20				
	Firm Fixed Price (Applicable to CLIN 4002)				
4002	Preventative Equipment Maintenance (PWS Section C-4.5.2)	12	Months	[redacted]	
	Cost Reimbursement (Applicable to CLINs 4003, 4004, 4005, & 4006)				
4003	Unscheduled Equipment Maintenance (PWS Section C-4.5.3)				
	Estimated Cost				[redacted]
	G&A Rate [redacted]%				
	Not-to-Exceed (NTE)	[redacted]	UNITS	(b) (4)	
4004	Non –Capital Equipment Replacement (PWS Sections C-3.2.2.B.5)				
	Estimated Cost				[redacted]
	G&A Rate [redacted]%				
	Not-to-Exceed (NTE)	[redacted]	UNITS	(b) (4)	
4005	Material Support Costs for CLINs 4001, and 4007				
	Estimated Cost				[redacted]
	G&A Rate [redacted]%				
	Not-to-Exceed (NTE)	[redacted]	UNITS	(b) (4)	
4006	Travel/Training Conference (PWS Sections C-3.5, C-4.6, and C-5.9)				
	Estimated Cost				[redacted]
	G&A Rate [redacted]%				
	Not-to-Exceed (NTE)	[redacted]	UNITS	(b) (4)	
	Labor Hour (Applicable to CLIN 4007)				
4007	Special Projects/Surge & Sustainment (PWS Section C-5.8)				
4007AA	Material Handling Laborer	1,300	HRS	[redacted]	[redacted]
4007AB	Forklift Operator	660	HRS		
4007AC	Warehouse Specialist	330	HRS		
4007AD	Supply Technician	50	HRS		
4007AE	Woodworker	1,100	HRS		
4007AF	Material Coordinator	30	HRS		
	Ceiling Price				

Item No.	Supplies/ Services	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4008	Contract Data Requirements List (CDRL) in accordance with DD Form 1423. (NOTE: CONTRACTOR SHALL NOT PRICE THESE ITEMS SEPERATELY) A001 Phase In and Weekly Reports A002 Environmental, Safety and Occupational Health(ESOH) A003 Electrostatic Discharge (ESD) Control Program A004 Surge, Sustainment, and Disaster Recovery Plan(SSDRP) A005 Equip. Maintenance for Government Furnished Equip.(GFE) A006 Quality Control/Customer Satisfaction Plan(QC/CSP) A007 Customer Service Support Procedures/On Call Response Roster A008 Location Survey Schedule A009 Accountable Property Inventory Schedule A010 Monthly Cost Report for CLINX001 A011 Monthly Cost Report for CLINX003 A012 Monthly Cost Report for CLINX004 A013 Monthly Cost Report for CLINX005 A014 Monthly Cost Report for CLINX006 A015 Monthly Cost Report for CLINX007 A016 Open/Unconfirmed Material Release Orders (MRO) A017 Government Cargo Recovery Effort Program (GOCARE) A018 DOT Exemption Usage Report A019 Storage Space Management Report A020 Shipment to Restricted Country Approval Necessary A021 Equipment Work Order (EWO) Repairs Greater than $1,000 A022 RPO Quarterly Audit Checklist A023 Radioactive Material Inventory Report	1	LOT	NSP	NSP
	TOTAL CEILING – OPTION PERIOD FOUR				[redacted]