SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
W91QUZ-09-D-0002-P00027	18-Dec-2008		W91QUZ-08-R-0021	21-Jul-2008

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No Collect*	8. OFFER DUE DATE/LOCAL TIME
			01:00 PM 10 Sep 2008

9. ISSUED BY `1 CODE W52P1J

ACC - ROCK ISLAND CONTRACTING CENTER
CCRC-TB, 1 ROCK ISLAND ARSENAL
ROCK ISLAND IL 61299-8000

Contract Specialist: Julie Lawrence
E-mail: Julie.l.lawrence.civ@mail.mil
TEL: 309-782-4529

TEL: (309) 782-4529 or (309) 782-5096
FAX:

10. THIS ACQUISITION IS
[X] UNRESTRICTED
[ ] SET ASIDE: % FOR
[ ] SB
[ ] HUBZONE SB
[ ] 8(A)
[ ] SVC-DISABLED VET-OWNED SB
[ ] EMERGING SB
SIZE STD: NAICS: 334111

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
[ ] SEE SCHEDULE

12. DISCOUNT TERMS

[ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
[ ] RFQ [ ] IFB [X] RFP

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE S2404A
DCMA VIRGINIA
10500 BATTLEVIEW PARKWAY, SUITE 200
MANASSAS VA 20109-2342

17a. CONTRACTOR/OFFEROR CODE 4W798

UNISYS CORPORATION
11720 PLAZA AMERICA DR, TOWER III; STE 300
RESTON VA 20190-4757

FACILITY CODE

TEL.703-439-5426

18a. PAYMENT WILL BE MADE BY CODE HQ0338

DFAS-CO/SOUTH ENTITLEMENT OPERATIONS
P.O. BOX 182264
COLUMBUS OH 43218-2264

[ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED [ ] SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22.	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
$25,000.00

[ ] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

[ ] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 COPIES
[ ] TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE
[ ] OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
Alyssa A. Murray

31c. DATE SIGNED

30b. NAME AND TITLE OF SIGNER
(TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(TYPE OR PRINT)*
JUSTIN D. TRINE / CONTRACTING OFFICER
TEL: 309-782-5096 EMAIL: Justin.d.trine.civ@mail.mil

SECTION B
PARTS B-1 AND B-2

PART B-1

CONTINUATION OF SF 1449

Block 17b. Remittance Address:

Electronic Funds Transfer (EFT) payment shall be made as follows:

Financial Institution Address:

EFT or EDI Payments to: (ACH Payments)
Name of Bank: Bank of America
Address of Bank: 555 California Street, San Francisco, CA 94104
ABA: 121 000 358
Depositor Account Number: 12332-30905
Bank Account Name: Unisys Corporation

EFT or EDI Payments to: (Fed Wire Payments)
Name of Bank: Bank of America
Address of Bank: 100 West 33rd Street New York, NY 10001
ABA: 026 009 593
Depositor Account Number: 12332-30905
Bank Account Name: Unisys Corporation

If not paying via EFT, payment shall be made to the following address:

Contractor's Address: Unisys Corporation
99865 Collections Center Drive
Chicago, IL 60696-7665

Block 18a. Payment Office

a. The payment for orders funded with DOD funding, except for Governmentwide commercial purchase card orders, will be made by the following:

CODE: HQ0338

Address of DFAS Office:

DFAS-Columbus Center
South Entitlement Operations
PO Box 182264
Columbus, OH 43218-2264

b. Payment for Governmentwide commercial purchase card orders will be made in accordance with the established payment procedures.

c. The payment for orders funded with non-DOD funding will be made by the payment office annotated on the individual order.

PART B-2

MASTER CONTRACT LINE ITEM NUMBER/SUB-CONTRACT LINE ITEM NUMBER LISTING

(a) Structure of Master CLIN/SLIN List. The CLINs/SLINs are divided into eight series: 00xx (Base Period), 10xx (Year 4), 20xx (Year 5), 30xx (Year 6), 40xx (Year 7), 50xx (Year 8), 60xx (Year 9), and 70xx (Year 10). Series 10xx through 70xx represent Option Year CLIN/SLINs (reference Part C-1-1, paragraph (c), which identifies the contract life).

The following is the breakout for the base period and the option periods.

Base Period:	22 December 2008 to	21 December 2011 - Ordering (Exercised)
Option Period One:	22 December 2011 to	21 December 2012 – Ordering (Exercised)
Option Period Two:	22 December 2012 to	21 December 2013 – Ordering (Exercised)
Option Period Three:	22 December 2013 to	21 December 2014 – Maintenance
Option Period Four:	22 December 2014 to	21 December 2015 – Maintenance
Option Period Five:	22 December 2015 to	21 December 2016 – Maintenance
Option Period Six:	22 December 2016 to	21 December 2017 – Maintenance
Option Period Seven:	22 December 2017 to	21 December 2018 – Maintenance

(b) Contract References. Some of the CLIN/SLIN descriptions contain applicable Part D or other applicable Contract Part references. These references are provided to facilitate use of the contract and are not meant to be all inclusive. For example, general requirements in Part D, paragraphs 3, 14, etc., while perhaps applicable, are not referenced.

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001		UNDEFINED		UNDEFINED	$0.00
	Active Fixed RFID Interrogator FFP Active Fixed RFID Interrogator FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AA			Each	$1,338.00	$0.00

Active Fixed Interrogator
FFP
Active Fixed Interrogator with Software and Documentation

Active Fixed Interrogator, including one (1) AC 110/240V power cable (Make= Hi-G-Tek Model # IG-RF-ACC-09) & one (1) DC 10-30 V power cable with alligator clips (Make= Hi-G-Tek Model # IG-RF-ACC-04) with Software and Documentation (Make = Hi-G-Tek, Model # = IG-RF-97D1-433)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AB			Each	$105.00	$0.00

Mounting Kit
FFP
Mounting Kit

Mounting Kit (Make = Hi-G-Tek, Model # = IG-RF-ACC-01)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002		UNDEFINED		UNDEFINED	$0.00
	Active Transportable RFID Interrogator FFP Active Transportable RFID Interrogator FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AA		UNDEFINED	Each	$1,338.00	$0.00
	Active Transportable Interrogator FFP Active Transportable Interrogator with 2 Sets of Rechargeable Batteries and an AC/DC Power Cable (if required for AC Operations), Software and Documentation Active Transportable Interrogator, including one (1) AC 110/240V power cable (Make= Hi-G-Tek Model # IG-RF-ACC-09) & one (1) DC 10-30 V power cable with alligator clips (Make= Hi-G-Tek Model # IG-RF-ACC-04) Battery Charger (Make = Hi-G-Tek, Model # = IG-RF-ACC-06) and 2 sets of Rechargeable Batteries (Make = Hi-G-Tek, Model # = IG-RF-ACC-07) (described in SLIN 0002AG); with Software and Documentation (Make = Hi-G-Tek, Model # = IG-RF-97D1-433) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AB		UNDEFINED	Each	$19.00	$0.00

Mounting Stucture
FFP
Mounting Stucture

Mounting Structure (Make = Hi-G-Tek, Model # = IG-RF-ACC-02) Metal straps to secure reader bracket to post
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AC		UNDEFINED	Each	$105.00	$0.00

Mounting Kit
FFP
Mounting Kit

Mounting Kit (Make = Hi-G-Tek, Model # = IG-RF-ACC-03)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AD		UNDEFINED	Each	$157.00	$0.00

AC/DC Power Cable
FFP
AC/DC Power Cable

AC 110/240V Power Cable (Make = Hi-G-Tek, Model # IG-RF-ACC-09)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AE		UNDEFINED	Each	$120.00	$0.00

AC/DC Vehicle Power Cable
FFP
AC/DC Vehicle Power Cable

DC Power Cable 10-30V, includes one (1) with Alligator Clips (Make= Hi-G-Tek Model # IG-RF-ACC-04)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AF		UNDEFINED	Each	$130.00	$0.00
	Battery Charger FFP Battery Charger Battery Charger (Make = Hi-G-Tek, Model # = IG-RF-ACC-06) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AG		UNDEFINED	Each	$71.00	$0.00
	Rechargeable Battery FFP Rechargeable Battery Rechargeable Battery (Make = Hi-G-Tek, Model # = IG-RF-ACC-07) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003		UNDEFINED		UNDEFINED	$0.00
	Active Hand-Held RFID Interrogator (HHI) FFP Active Hand-Held RFID Interrogator (HHI) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AA		UNDEFINED	Each	$5,993.00	$0.00
	Active Hand-Held RFID Interrogator (HHI) FFP Active Hand-Held RFID Interrogator (HHI) with 2 Sets of Rechargeable Batteries, a Battery and HHI Charging/Docking Cradle, an HHI to PC Charging / Docking Cradle with a USB 1.1 or greater PC Data Communication Interface, an AC Adapter (if required for AC operation), a Holster or Belt Clip, Software, and Documentation Active Hand-Held RFID Interrogator (HHI) (Make = Identec, Model # = HHI-310 Handheld, part # = 387675) and pod reader (Make = Identec, Model # = i-Port H-310, part # = 387776);with 2 Sets of Rechargeable Batteries, a Battery (Make = Identec, Model # = HHI-310 battery, Battery Rechargeable, part # = 387877);and an HHI to PC Charging / Docking Cradle with a USB 1.1 or greater PC Data Communication Interface (Make = Identec, Model # = HHI-310 Docking Station, part # = 387978 and USB Cable: Make= Identec, Model # HHI-310 USB Cable, part # 730225); and AC Adapter (if required for AC operation) (Make = Identec, HHI-310 Power Supply, part # 730223 and HHI-310 AC Power Cable, part # 730224) and a beltclip (Make = Identec, Model # = HHI-310 Beltclip, part # = 388272); Software and Documentation; EdgeRover® Mobile Data Terminal Subsystem software and documentation FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AB		UNDEFINED	Each	$14.00	$0.00
	HHI Holster or Belt Clip FFP HHI Holster or Belt Clip HHI Beltclip (Make = Identec, Model # = HHI-310 Beltclip, Part # = 388272 FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AC		UNDEFINED	Each	$219.00	$0.00
	Battery Charger FFP Battery Charger Battery Charger (Make = Identec, Model # = HHI-310 Docking Station, Part # = 387978) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AD		UNDEFINED	Each	$52.00	$0.00

AC Power Adapter
FFP
AC Power Adapter (geographically specified)

AC Power Adapter, (geographically specified) (Make = Identec, Model # = HHI-310 Power Supply part # 730223 and HHI-310 AC Power Cable, part # 730224)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AE		UNDEFINED	Each	$83.00	$0.00

Rechargeable Battery
FFP
Rechargeable Battery

Rechargeable Battery (Make = Identec Solutions, Model # = HHI-310 Battery Rechargeable, part # = 387877)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004		UNDEFINED		UNDEFINED	$0.00
	Active RFID Transponders FFP Active RFID Transponders FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AA		UNDEFINED	Each	$41.00	$0.00
	License Plate Transponder FFP License Plate Transponder License Plate Transponder (Make = Identec Solutions, Model # = i-Q310 LPT, part # = 380264) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AB		UNDEFINED	Each	$56.00	$0.00

License Plate Transponder and Magnetic
FFP
License Plate Transponder and Magnetic Mount

License Plate Transponder (Make = Identec Solutions, Model # = i-Q310 LPT, part # = 380264) with Magnetic Mount (Make = Identec Solutions, Model # = i-Q310 Magnetic Mount, part # = 388474)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AC		UNDEFINED	Each	$46.00	$0.00

License Plate Transponder and Mount
FFP
License Plate Transponder and Mounting Bracket

License Plate Transponder (Make = Identec Solutions, Model # = i-Q310 LPT, part # = 380264) with Mounting Bracket (Make = Identec Solutions, Model # = i-Q310 Mounting Bracket, part # = 389879)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004BA		UNDEFINED	Each	$47.00	$0.00

Asset Transponder
FFP
Asset Transponder

Asset Transponder (Make = Identec Solutions, Model # = i-Q310 ATR, part # = 380163)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004BB		UNDEFINED	Each	$62.00	$0.00

Asset Transponder and Magnetic Mount
FFP
Asset Transponder and Magnetic Mount

Asset Transponder (Make = Identec Solutions, Model # = i-Q310 ATR, part # = 380163) with Magnetic Mount (Make = Identec Solutions, Model # = i-Q310 Magnetic Mount, part # = 388474)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004BC		UNDEFINED	Each	$52.00	$0.00

Asset Transponder and Mounting Bracket
FFP
Asset Transponder and Mounting Bracket

Asset Transponder (Make = Identec Solutions, Model # = i-Q310 ATR, part # = 380163) with Mounting Bracket (Make = Identec Solutions, Model # = i-Q310 Mounting Bracket, part # = 389879)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004CA		UNDEFINED	Each	$50.00	$0.00

Asset Transponder with Battery
FFP
Asset Transponder with Non-Replaceable Battery

Asset Transponder with Non-Replaceable Battery (Make = Identec Solutions, Model # = i-Q310 ATN, part # = 380668)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004DA		UNDEFINED	Each	$212.00	$0.00

Container Security Transponder
FFP
Container Security Transponder

Container Security Transponder (Make = Hi-G-Tek, Model # = IG ST-50-43-433)

NOTE: THIS ITEM IS ONLY AVAILABLE FOR REQUIREMENTS OF PM J-AIT UNTIL FURTHER NOTICE.
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004EA		UNDEFINED	Each	$68.00	$0.00

Data Rich Transponder
FFP
Data Rich Transponder

Data Rich Transponder: (Make = Identec Solutions, Model # = i-Q310 DRT, part # = 380062)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004EB		UNDEFINED	Each	$88.00	$0.00

Data Rich Transponder and Magnetic Mount
FFP
Data Rich Transponder and Magnetic Mount

Data Rich Transponder: (Make = Identec Solutions, Model # = i-Q310 DRT, part # = 380062) with Magnetic Mount (Make = Identec Solutions, Model # = i-Q310 Magnetic Mount, part # = 388474)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004EC		UNDEFINED	Each	$73.00	$0.00

Data Rich Transponder and Mounting
FFP
Data Rich Transponder and Mounting Bracket

Data Rich Transponder: (Make = Identec Solutions, Model # = i-Q310 DRT, part # = 380062) with Mounting Bracket (Make = Identec Solutions, Model # = i-Q310 Mounting Bracket, part # = 389879)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004FA		UNDEFINED	Each	$154.00	$0.00

Sensor Transponder
FFP
Sensor Transponder

Sensor Transponder (Make = Hi-G-Tek, Model # = IG-ST-51-433)

NOTE: THIS ITEM IS ONLY AVAILABLE FOR REQUIREMENTS OF PM J-AIT UNTIL FURTHER NOTICE.
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004FB		UNDEFINED	Each	$181.00	$0.00

Sensor Transponder and Magnetic Mount
FFP
Sensor Transponder and Magnetic Mount

Sensor Transponder (Make = Hi-G-Tek, Model # = IG-ST-51-433) with Magnetic Mount (Make = Hi-G-Tek, Model # = IG-ST-ACC-01)

NOTE: THIS ITEM IS ONLY AVAILABLE FOR REQUIREMENTS OF PM J-AIT UNTIL FURTHER NOTICE.
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004FC		UNDEFINED	Each	$171.00	$0.00

Sensor Transponder and Mounting Bracket
FFP
Sensor Transponder and Mounting Bracket

Sensor Transponder (Make = Hi-G-Tek, Model # = IG-ST-51-433) with Mounting Bracket (Make = Hi-G-Tek, Model # = IG-ST-ACC-02)

NOTE: THIS ITEM IS ONLY AVAILABLE FOR REQUIREMENTS OF PM J-AIT UNTIL FURTHER NOTICE.
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004MA		UNDEFINED	Each	$38.00	$0.00

Transponder Hardwire Interface Cable
FFP
Transponder Hardwire Electrical Interface Cable

Transponder Hardwire Electrical Interface Cable (Make = Hi-G-Tek, Model # = IG-ST-ACC-04)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006		UNDEFINED		UNDEFINED	$0.00
	Active Transponders & Mounts/Brackets FFP Active Transponders and Magnet Mounts/Mounting Brackets Marked IAW MIL-Std-129P FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AA			Each	$42.00	$0.00
	License Plate Transponder with Label FFP License Plate Transponder with Label License Plate Transponder with Label (Make = Identec Solutions, Model # = i-Q310 LPT + Label, part # = 389273) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AB		UNDEFINED	Each	$59.00	$0.00

License Plate Transponder and Magnetic
FFP
License Plate Transponder and Magnetic Mount with Label

License Plate Transponder with Label (Make = Identec Solutions, Model # = i-Q310 LPT + Label, part # = 389273) with License Plate Transponder Magnetic Mount with Label (Make = Identec Solutions, Model # = i-Q310 Magnetic Mount + Label, part # = 388878)Mount with Label (Model # i-Q310 Magnetic Mount with Label, part # 388878)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AC		UNDEFINED	Each	$48.00	$0.00

License Plate Transponder and Mounting
FFP
License Plate Transponder and Mounting Bracket with Label

License Plate Transponder with Label (Make = Identec Solutions, Model # = i-Q310 LPT + Label, part # = 389273) with Mounting Bracket with Label (Make = Identec Solutions, Model # = i-Q310 Mounting Bracket + Label, part # = 389980)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006BA		UNDEFINED	Each	$48.00	$0.00

Asset Transponder with Label
FFP
Asset Transponder with Label

Asset Transponder with Label (Make = Identec Solutions, Model # = i-Q310 ATR + Label, part # = 389374)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006BB		UNDEFINED	Each	$65.00	$0.00

Asset Transponder and Magnetic Mount
FFP
Asset Transponder and Magnetic Mount Bracket with Label

Asset Transponder with Label (Make = Identec Solutions, Model # = i-Q310 ATR + Label, part # = 389374) with Asset Transponder Magnetic Mount with Label (Make = Identec Solutions, Model # = i-Q310 Magnetic Mount + Label, part # = 388878)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006BC		UNDEFINED	Each	$54.00	$0.00

Assest Transponder and Mounting Bracket
FFP
AssestTransponder and Mounting Bracket with Label

Asset Transponder with Label (Make = Identec Solutions, Model # = i-Q310 ATR + Label, part # = 389374) with Mounting Bracket with Label (Make = Identec Solutions, Model # = i-Q310 Mounting Bracket + Label, part # = 389980)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006CA		UNDEFINED	Each	$51.00	$0.00

Asset Transponder w/ Label and Battery
FFP
Asset Transponder with Label and Non-Replaceable Battery

Asset Transponder with Label and Non-Replaceable Battery (Make = Identec Solutions, Model # = i-Q310 ATN + Label, part # = 389778)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006DA		UNDEFINED	Each	$213.00	$0.00

Container Security Transponder w/ Label
FFP
Container Security Transponder with Label

Container Security Transponder with Label (Make = Hi-G-Tek, Model # = IG-ST-50-43-433/L)

NOTE: THIS ITEM IS ONLY AVAILABLE FOR REQUIREMENTS OF PM J-AIT UNTIL FURTHER NOTICE.
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006EA		UNDEFINED	Each	$70.00	$0.00

Data Rich Transponder with Label
FFP
Data Rich Transponder with Label

Data Rich Transponder with Label (Make = Identec Solutions, Model # = i-Q310 DRT + Label, part # = 389475)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006EB		UNDEFINED	Each	$92.00	$0.00

Data Rich Transponder and Magnetic Mount
FFP
Data Rich Transponder and Magnetic Mount with Label

Data Rich Transponder with Label (Make = Identec Solutions, Model # = i-Q310 DRT + Label, part # = 389475) with Data Rich Transponder Magnetic Mount with Label (Make = Identec Solutions, Model # = i-Q310 Magnetic Mount + Label, part # = 388878)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006EC		UNDEFINED	Each	$80.00	$0.00

Data Rich Transponder and Mounting Brac
FFP
Data Rich Transponder and Mounting Bracket with Label

Data Rich Transponder with Label (Make = Identec Solutions, Model # = i-Q310 DRT + Label, part # = 389475) with Mounting Bracket with Label (Make = Identec Solutions, Model # = i-Q310 Mounting Bracket + Label, part # = 389980)i-Q310 Mounting Bracket with Label, part # 389980)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006FA		UNDEFINED	Each	$155.00	$0.00

Sensor Transponder with Label
FFP
Sensor Transponder with Label

Sensor Transponder with Label (Make = Hi-G-Tek, Model # = IG-ST-51-433/L)

NOTE: THIS ITEM IS ONLY AVAILABLE FOR REQUIREMENTS OF PM J-AIT UNTIL FURTHER NOTICE.
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006FB		UNDEFINED	Each	$184.00	$0.00

Sensor Transponder and Magnetic Mount
FFP
Sensor Transponder and Magnetic Mount with Label

Sensor Transponder with Label (Make = Hi-G-Tek, Model # = IG-ST-51-433/L) with Sensor Transponder Magnetic Mount with Label (Make = Hi-G-Tek, Model # = IG-ST-ACC-01/L)

NOTE: THIS ITEM IS ONLY AVAILABLE FOR REQUIREMENTS OF PM J-AIT UNTIL FURTHER NOTICE.
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006FC		UNDEFINED	Each	$173.00	$0.00

Sensor Transponder and Mounting
FFP
Sensor Transponder and Mounting Bracket with Label

Sensor Transponder with Label (Make = Hi-G-Tek, Model # = IG-ST-51-433/L) with Mounting Bracket with Label (Make = Hi-G-Tek, Model # = IG-ST-ACC-02/L)

NOTE: THIS ITEM IS ONLY AVAILABLE FOR REQUIREMENTS OF PM J-AIT UNTIL FURTHER NOTICE.
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009		UNDEFINED		UNDEFINED	$0.00

RF Relay
FFP
RF Relay
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AA		UNDEFINED	Each	$797.00	$0.00

RF Relay
FFP
RF Relay - ES520 Secure Wireless Acess Bridge (Make=Fortress, Model #: ES520, includes mounting bracket, PoE injector, power supply, cover plate, weatherized Ethernet connector, integrated lightening arrestor, and a RJ45 to DB9 adapter. Includes one (1) -5 GHz 9dbi Omni-directional Antenna, with N-style connector (Make=Fortress, Part Number: FA-5090-O), with documentation and manuals.
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AB		UNDEFINED	Each	$1,363.00	$0.00

Mounting Structure
FFP
Mounting Structure

Mounting Structure (Make = Hoffman, Model # = NEMA 4 ENCLOSURE 30"x24"x10")
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AC		UNDEFINED	Each		NSP
	Mounting Kit FFP Outdoor Installation Kit (Make=Fortress, Part Number: FA-ESOUT FOB: Destination				

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AE		UNDEFINED	Each		NSP
	Battery Charger FFP Battery Charger Battery Charger (Not Separatly Orderable), (included with Rechargeable Battery 0009AH) FOB: Destination				

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AF		UNDEFINED	Each	$43.00	$0.00

AC/DC Power Adapters
FFP
AC/DC Power Adapters, (Make=Fortress, Part Number: FAES12vCBL ES520)
12 Volt Weatherized Power Cable)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AG		UNDEFINED	Each	$51.00	$0.00

AC/DC Power Adapters & Cables (Vehicle)
FFP
AC/DC Power Adapters and Cables (Vehicle)

AC/DC Power Adapters and Cables (Vehicle), (Make = Tripp, Model # = PowerVerter PV375)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AH		UNDEFINED	Each	$230.00	$0.00
	Rechargeable Battery FFP Rechargeable Battery Rechargeable Battery, (Make = Duracell, Model # = Powerpack 600 (Includes charger SLIN 0009AE)) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011		UNDEFINED		UNDEFINED	$0.00
	RFID Satellite Communication Equipment FFP RFID Satellite Communication Equipment FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011AA		UNDEFINED	Each	$2,370.00	$0.00

Satellite Modem with Cable and Antennas
FFP
Satellite Modem with 10-foot Serial Cable, Omni-Directional Satellite Antennas with 5-foot Cable, and Connectors

Satellite Modem with 10-foot Serial Cable, Omni-Directional Satellite Antennas with 5-foot Cable and Connectors (Make = NAL Research Corporation, Model # = A3LA-XG MODEM with GPS (includes cable and connectors)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011AB		UNDEFINED	Each	$434.00	$0.00

Mast Mount Antenna
FFP
Mast Mount Antenna

Mast Mount Antenna (Make = NAL Research Corporation, Model # = SAF5350-A-KIT)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011AC		UNDEFINED	Each	$115.00	$0.00

Stationary Magentic Mount Antenna
FFP
Stationary Magentic Mount Antenna

Stationary Magnetic Mount Antenna (Make = NAL Research Corporation, Model # = SAF5340-A)
FOB: Destination

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011AD		UNDEFINED	Each	$115.00	$0.00

Portable Magnetic Mount Antenna
FFP
Portable Magnetic Mount Antenna

Portable Magnetic Mount Antenna (Make = NAL Research Corporation, Model # = SYN7391-A)
FOB: Destination

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011AE		UNDEFINED	Each	$64.00	$0.00

GPS Antenna
FFP
GPS Antenna

GPS Antenna (Make = NAL Research Corporation, Model # = SAF5270-G)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011AF		UNDEFINED	Each	$179.00	$0.00

AC/DC Power Adapter
FFP
AC/DC Power Adapter (if required for operation)

AC/DC Power Adapter (if required for operation) (Make = NAL Research Corporation, Model # = LA-3098)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011AG		UNDEFINED	Each	$574.00	$0.00
	Rechargeable Battery FFP Rechargeable Battery Rechargeable Battery (Make = NAL Research Corporation, Model # = SNY-Li-416-AH) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011AH		UNDEFINED	Each	$153.00	$0.00
	Battery Charger FFP Battery Charger Battery Charger (Make = NAL Research Corporation, Model # = SYN-FR-LiAH) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011AJ		UNDEFINED	Each	$242.00	$0.00

AC/DC Power Adapters & Cables (Vehicle)
FFP
AC/DC Power Adapters and Cables (Vehicle)

AC/DC Power Adapters and Cables (Vehicle) (Make = NAL Research Corporation, Model # = SYN-DC-936)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012		UNDEFINED		UNDEFINED	$0.00

Field Data Unit
FFP
Field Data Unit
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012AA		UNDEFINED	Each	$1,019.00	$0.00

Field Data Unit (FDU)
FFP
Field Data Unit (FDU) with Software and Documentation

Field Data Unit (FDU) with Software and Documentation (Make = Dell, Model # = OPTIPLEX 960), (FDU Dimensions: 11.38" (H) 3.35"(W) x 12.72" (D) WINDOWS Operating System with Documentation)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012AB		UNDEFINED	Each	$1,363.00	$0.00

FDU Enclosure
FFP
FDU Enclosure

FDU Enclosure, (Make = Hoffman, Model # = NEMA 4 ENCLOSURE 30"x24"x10")
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014		UNDEFINED		UNDEFINED	$0.00
	Closed Loop Active RFID System FFP Closed Loop Active RFID System FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014AA		UNDEFINED	Each	$1,875.00	$0.00
	Closed Loop RFID Fixed Interrogator FFP Closed Loop Active RFID System Fixed Interrogator with Software and Documentation Closed Loop Active RFID System Fixed Interrogator with Software and Documentation (Make = Hi-G-Tek, Model # = IG-RF-97-D3-433) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014BA		UNDEFINED	Each	$217.00	$0.00

Mounting Kit
FFP
Mounting Kit

Mounting Kit (Make = Hi-G-Tek, Model # = IG-FLV-M1)
FOB: Destination

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014CA		UNDEFINED	Each	$14.00	$0.00

Closed Loop RFID System Location Antenna
FFP
Closed Loop Active RFID System Location Antenna with Cable and Mounting Kit

Closed loop Active RFID System Location Antenna with Cable and Mounting Kit
(Make = Hi-G-Tek, Model # = HGT5460)
FOB: Destination

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014DA		UNDEFINED	Each	$217.00	$0.00

Closed Loop RFID System Transponder
FFP
Closed Loop Active RFID System Transponder

Closed Loop Active RFID System Transponder (Make = Hi-G-Tek, Model # = IG-FL-40-433);
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014EA		UNDEFINED	Each	$3,828.00	$0.00

Closed Loop Software
FFP
Closed Loop Software

Closed Loop Software (Make = Hi-G-Tek, Model # = IG-SF-RFCL-01)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015		UNDEFINED		UNDEFINED	$0.00
	RFID Transit Case Groups (TCG) FFP RFID Transit Case Groups (TCG) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015AA		UNDEFINED	Each	$13,742.00	$0.00
	Active Hand-Held Interrogator TCG FFP Active Hand-Held Interrogator TCG, includes: 2 - Active Hand-Held Interrogators; 2 - Carrying Devices; 1 - User's Manual; 1 - Communications Interface Cable /Adapter; 2 - Batteries (Operating and Spare); 1 - Battery Charger; 1 - Power Plug Adapter, when required; Other Adapters and Cables, when required; (enter #) - Transit Case(s) Active Hand-Held Interrogator TCG, includes: 2 - Active Hand-Held Interrogators (described in SLIN 0003AA); 2 - Carrying Devices (described in SLIN 0003AB); 1 - User's Manual (described in SLIN 0003AA); 1 - Communications Interface Cable/Adapter (described in SLIN 0003AA); 2 - Batteries (Operating and Spare) (described in SLIN 0003AE); 1 - Battery Charger (described in SLIN 0003AC); 1 - Power Plug Adapter, when required (Make = Kensington, Model # = KML 33117); Other Adapters and Cables, when required (none required); 1 - Transit Case (Make = Pelican, Model # = 0370) (shipping case Military Grade - Fiberglass Reinforced Thermoset Composite (FRP) transit composite case, 24"x24"x24") FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015CA		UNDEFINED	Each	$9,983.00	$0.00

Hand-Held Interrogator w/ Printer TCG
FFP
Active Hand-Held Interrogator with Barcode Printer TCG, includes:
1 - Active Hand-Held Interrogator; 1 - Carrying Device; 1 - User's Manual; 1 - Communications Interface Cable/Adapter; 1 - Printer Interface Cable; 2 - HHI Batteries(Operating and Spare); 1 - HHI Battery Charger; 1 - Power Plug Adapter, when required; Other Adapters and Cables, when required; 1 - Portable Barcode Printer; 2 - Printer Batteries (Operating and Spare); 1 - Printer Battery Charger; 1 - Printer AC Adapter (when required for AC operation); 1 - Printer Power Plug Adapter, when required; Other Printer Adapters and Cables, when required; Additional Printer Print Head, when required; 1 - Roll of Printer Label Stock, (enter # of labels), 4" X 6" labels, polyester material; 1 - Printer Ribbon Cartridge, Resin; and (enter #) - Transit Case(s)

Active Hand-Held Interrogator with Barcode Printer TCG, includes:
1 - Active Hand-Held Interrogator (described in SLIN 0003AA); 1 - Carrying Device (described in SLIN 0003AB); 1 - User's Manual (described in SLIN 0003AA); 1 - Communications Interface Cable/Adapter (described in SLIN 0003AA); 1 - Printer Interface Cable (described in SLIN 0016AG);
2 - HHI Batteries (Operating and Spare) (described in SLIN 0003AE);
1 - HHI Battery Charger (described in SLIN 0003AC); 1 - Power Plug Adapter, when required (Make = Kensington, Model # = KML 33117);
Other Adapters and Cables, when required (none required); 1 - Portable Barcode Printer (described in SLIN 0016AA); 2 - Printer Batteries (Operating and Spare) (described in SLIN 0016AE); 1 - Printer Battery Charger (described in SLIN 0016AD); 1 - Printer AC Adapter (when required for AC operation) (described in SLIN 0016AF); 1 - Printer Power Plug Adapter, when required (Make = Kensington, Model # = KML 33117); Other Printer Adapters and Cables, when required (none required); Additional Printer Print Head, when required (not user replaceable); 1 - Roll of Printer Label Stock, (100 labels per roll), 4" X 6" labels, polyester material (described in SLIN 0016AJ); 1 - Printer Ribbon Cartridge, Resin (described in
SLIN 0016AH); 1 - Transit Case (Make = Pelican, Model # = 0370) shipping case Military Grade - (FRP) 24"x24"x24"
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015EA		UNDEFINED	Each	$6,149.00	$0.00

Transportable Interrogator TCG w/ Solar
FFP
Active Transportable Interrogator TCG with Solar Power Source TCG, includes: 1 - Active Transportable Interrogator, with Mounting Kit; 1 - Mounting Structure; 1 - Solar Power Source TCG; User's Manual; 1 - Communications Interface Cable /Adapter; 2 - Batteries (operating and spare); 1 - Battery Charger; 1 - AC Adapter (when required for AC operation); 1 - Power Plug Adapter, when required; Other Adapters and Cables, when required; 1 - DC Power Cable (for operation from vehicle electrical systems); 1 - Tripod; and (enter #) - Transit Case(s)

Active Transportable Interrogator TCG with Solar Power Source TCG, includes: 1 - Active Transportable Interrogator (described in SLIN 0002AA), with Mounting Kit (described in SLIN 0002AC); 1 - Mounting Structure (described in SLIN 0002AB); 1 - Solar Power Source TCG - (Described in SLIN 0015QA); 1 - User's Manual (Make = Unisys, Model # = UIS-UM-ATI); 1 - Communications Interface Cable /Adapter (described in SLIN 0003AA); 2 - Batteries (operating and spare) (described in SLIN 0002AG); 1 - Battery Charger (described in SLIN 0002AF); 1 - AC Adapter (when required for AC operation) (described in SLIN 0002AD); 1 - Power Plug Adapter, when required (Make = Kensington, Model # = KML 33117); Other Adapters and Cables, when required (none required); 1 - DC Power Cable (for operation from vehicle electrical systems) (described in SLIN 0002AE); 1 - Tripod (Make = LaserLevels, Model # = AGA1-16271), (fiberglass premium dual clamps, flat head); 2 - Transit Case (Make = Pelican, Model # = 0370) shipping case Military Grade - Fiberglass Reinforced Thermoset Composite (FRP) transit composite case, 24" x 24"x 24"
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015GA		UNDEFINED	Each	$17,362.00	$0.00

Portable Deployment Kit (PDK) TCG
FFP
Active Transportable Portable Deployment Kit (PDK) TCG, includes:
1 - Ruggedized notebook computer; 1 - AC Power supply with universal plug adapter kit; 1 - DC Power cable with cigarette lighter adapter input; 1 - DC Power cable with NATO slave connector; 1 - HHI with appropriate battery chargers with extra battery and caring case; 1 - Iridium Satellite modem; 1 - Antenna for Satellite Modem; 1 - GPS Antenna; 1 - Transportable Interrogator; 1 - Wiring diagram place card; 1 - User's guide

Active Transportable Portable Deployment Kit (PDK) TCG, includes:
1 - Ruggedized notebook computer (Make = General Dynamics Itronix, Model # = GD8000); 1 - AC Power supply with universal plug adapter kit (Make = General Dynamics Itronix, Model # = 52-0143-001R); 1 - DC Power cable with NATO slave connector (Make = Lind, Model # = CBLHV-00010); 1 - HHI with appropriate battery chargers with extra battery and carrying case (described in SLIN 0003AA); 1 - Iridium Satellite modem (described in SLIN 0011AA); 1 - Antenna for Satellite Modem (described in SLIN 0011AD); 1 - GPS Antenna (described in SLIN 0011AE); 1 - Transportable Interrogator (described in SLIN 0002AA); 1 - Wiring diagram place card (Make Unisys, Model # = UIS-WD-PDK); 1 - User's guide (Make Unisys, Model # = UIS-UM-PDK), 1 - Transit Case (Make = Pelican, Model # = Storm IM2720) shipping case Military Grade - (FRP) transit composite case, 22" x 17" x 10" ID, Color Black; 1 - Application Development Software (Make = RadiantWave, Model # = EdgeBase and EdgeView RFID Data Collection System Software), AND (Make = RadiantWave, Model # Edge Rover - Mobile Data Terminal Subsystem software (SLIN0017AA)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015JA		UNDEFINED	Each	$19,288.00	$0.00

PDK w/Printer TCG
FFP
Active Transportable Portable Deployment Kit (PDK) with Portable Printer TCG, includes:
1 - Ruggedized notebook computer; 1 - AC Power supply with universal plug adapter kit; 1 - DC Power cable with cigarette lighter adapter input; 1 - DC Power cable with NATO slave connector; 1 - HHI with appropriate battery chargers with extra battery and caring case; 1 - Iridium Satellite modem; 1 - Antenna for Satellite Modem; 1 - GPS Antenna; 1 - Transportable Interrogator; 1 - Wiring diagram place card; 1 - User's guide; 1 - Portable label printer; 1 - Printer Interface Cable; 1 - Tutorial application; 2 - Printer Batteries (Operating and Spare); 1 - Printer Battery Charger; 1 - Printer AC Adapter (when required for AC operation); 1 - Printer Power Plug Adapter, when required; 1 - Other Printer Adapters and Cables, when required; 1 - Additional Printer Print Head, when required; 1 - Roll of Printer Label Stock, (enter # of labels), 4" X 6" labels, polyester material; 1 - Printer Ribbon Cartridge, Thermal Transfer; and (enter #) - Transit Case(s)

Active Transportable Portable Deployment Kit (PDK) with Portable Printer TCG, includes:
1 - Ruggedized notebook computer (Make = General Dynamics Itronix, Model # = GD8000), 1 - AC Power supply with universal plug adapter kit (Make = General Dynamics Itronix, Model # = 52-0143-001R), 1 - DC Power cable with NATO slave connector (Make = Lind, Model # = CBLHV-00010); 1 - HHI with appropriate battery chargers with extra battery and caring case (SLIN 0003AA); 1 - Iridium Satellite modem (SLIN 0011AA); 1 - Antenna for Satellite Modem (SLIN 0011AD); 1 - GPS Antenna (SLIN 0011AE); 1 - Transportable Interrogator (SLIN 0002AA); 1 - Wiring diagram place card (Make = Unisys, Model # = UIS-WD-PDKP); 1 - User's guide (Make = Unisys, Model # = UIS-UM-PDKP); 1 - Portable label printer (SLIN 0016AA); 1 - Printer Interface Cable (SLIN 0016AG); 1 - Tutorial application (SLIN 0016AA); 2 - Printer Batteries (Operating and Spare) (described in SLIN 0016AE); 1 - Printer Battery Charger (SLIN 0016AD); 1 - Printer AC Adapter (when required for AC operation) (SLIN 0016AF); 1 - Printer Power Plug Adapter, when required (Make = Kensington, Model # = KML 33117); 1 - Other Printer Adapters and Cables, when required (none required); 1 - Additional Printer Print Head, when required (not user replaceable); 1 - Roll of Printer Label Stock, (100 labels per roll), 4" X 6" labels, polyester material (SLIN 0016AJ); 1 - Printer Ribbon Cartridge, Thermal Transfer (SLIN 0016AH); 1 - Transit Case (Make = Pelican, Model # = IM2720) shipping case Military Grade - (FRP) transit composite case, 22" x 17" x 10" ID, Color Black; 1 - Application Development Software (Make = RadiantWave, Model # = EdgeBase and EdgeView RFID Data Collection System Software), AND (Make = RadiantWave, Model # EdgeRover - Mobile Data Terminal Subsystem software (SLIN0017AA)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015LA		UNDEFINED	Each	$25,230.00	$0.00

EEDSK with Portable Printer TCG
FFP
Active Transportable Early Entry Deployment Support Kit (EEDSK) with Portable Printer TCG, includes:
1 - Active PDK with Portable Printer Transit Case; 2 - Transit Cases with foam inserts; 1 - RS-232 to USB Adapter; 1 - RS-232 to RS-485 Adapter; 1 - Interrogator; 2 - RF Relays; 1 - Data Rich Transponder;
2 - Tripods; 1 - Mounting Kit; 1 - Technician Tool Kit (required tools and supplies to set up EEDSK); 2 - 6-outlet Power Strips; 2 - 25 ft. Extension Cord, 14 gauge, triple outlet; 2 - 50 ft. Extension Cord, 14 gauge, single outlet; 6 - Padlocks with key (2 per case, includes a set for the PDK); 1 - DC-to-AC Inverter, 300W with cigarette lighter adapter and alligator clip; 1 - Transponder read cable; Diagrams for each case; Packing lists for each case; Installation Manual & hardware manuals for individual RFID products Hard copy and electronic copy of the Setup Manual

Active Transportable Early Entry Deployment Support Kit (EEDSK) with Portable Printer TCG, includes: 1 - Active PDK with Portable Printer Transit Case (described in SLIN 0015JA); 2 - Transit Cases with foam inserts (Make = Pelican, Model # = 0370) shipping case Military Grade - Fiberglass Reinforced Thermoset Composite (FRP) transit composite case, 24"x24"x24"; 1 - RS-232 to USB Adapter (Make = CommFront, Model # = USB-232-1); 1 - RS-232 to RS-485 Adapter (Make = CommFront, Model # = CVT-485-1); 1 - Interrogator (described in SLIN 0002AA); 2 - RF Relays (described in SLIN 0009AA); 1 - Data Rich Transponder (described in SLIN 0004EA); 2 - Tripods (Make = LaserLevels, Model # = AGA1-16271), (fiberglass premium dual clamps, flat head); 1 - Mounting Kit (described in SLIN 0002AC); 1 - Technician Tool Kit (required tools and supplies to set up EEDSK) (Make = Boston Industrial, Model # = 82815); 2 - 6-outlet Power Strips (Make = Radio Shack, Model # = 29800); 2 - 25 ft. Extension Cord, 14 gauge, triple outlet (Make = Americord, Model # = 81025); 2 - 50 ft. Extension Cord, 14 gauge, single outlet (Make = Americord, Model # = 88050); 6 - Padlocks with key (2 per case, includes a set for the PDK)
(Make Masterlock, Model # = 6121); 1 - DC-to-AC Inverter, 300W with cigarette lighter adapter and alligator clip (described in SLIN 0009AG);
1 - Transponder read cable (described in SLIN 0004EA); Diagrams for each case (Make Unisys, Model # = UIS-WD-EED); Packing lists for each case (Make Unisys, Model # = UIS-PL-EED); Installation Manual & hardware manuals for individual RFID products (Make Unisys, Model # = UIS-UM-EED); Hard copy and electronic copy of the Setup Manual (Make Unisys, Model # = UIS-SET-EED)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015NA		UNDEFINED	Each	$6,636.00	$0.00

RF Relay TCG
FFP
RF Relay TCG, includes:
1 - RF Relay, with Mounting Kit (described in SLIN 0009AA); 1 - Solar Power Module (described in SLIN 0015QA); 1 - Mounting Structure (described in SLIN 0009AB); 1 - User's Manual (Make = Unisys, Model # = UIS-UM-RFR); 1 - Communications Interface Cable/Adapter (described in SLIN 0009AA); 2 - Batteries (operating and spare) (described in SLIN 0009AH); 1 - Battery Charger (described in SLIN 0009AE); 1 - AC Adapter (when required for AC operation) (described in SLIN 0009AF); 1 - Power Plug Adapter, when required (Make = Kensington, Model # = KML 33117); 1 - Other Adapters and Cables, when required (none required); 1 - DC Power Cable (for operation from vehicle electrical systems) (described in SLIN 0009AG); 1 - Transit Case with foam inserts (Make = Pelican, Model # = 0370) shipping case Military Grade - Fiberglass Reinforced Thermoset Composite (FRP) transit composite case, 24"x24"x24
FOB: Destination

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015QA		UNDEFINED	Each	$2,359.00	$0.00

Solar Power Source TCG
FFP
Solar Power Source TCG, includes: 1 - Solar Power Module; 1 - Tripod Mounting Structure; 1 - User's Manual; 1 - Rechargeable Battery or Batteries (operating and spare); 1 - Battery Charger; 1 - Battery AC Adapter (for AC charging operation); Other Adapters and Cables, as required; 1 - Battery Charger DC Power Adapter (for charging batteries from vehicle electrical systems); and (enter number) -Transit Case(s)

Solar Power Source TCG, includes: 1 - Solar Power Module (Make = Global Solar P3- 62 Watt Foldable Solar Panel, Model #: 16013A); 1 - Tripod Mounting Structure (Make: Alvin, Model # AT200); 1 - User's Manual (Make = Unisys, Model #: = UIS-UM-SPS); 1 - Rechargeable Battery or Batteries (operating and spare) (Make= Concorde Model PVX-340T); 1 - Battery Charger (Make=Battery Tender, Model #: 800); 1 - Battery AC Adapter (for AC charging operation) (Make=Cobra, Model #: CPI-480); Other Adapters and Cables, as required (1 - Global Solar Charge Controller, model 14598); 1 - Battery Charger DC Power Adapter (for charging batteries from vehicle electrical systems) (Not required); 1 - Transit Case (Make = SKB, Model #: RESK-2218M) shipping case Military Grade - Fiberglass Reinforced Thermoset Composite (FRP) transit composite case, 25” x 21” x 12.2
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016		UNDEFINED		UNDEFINED	$0.00
	Portable Bar Code Printer FFP Portable Bar Code Printer FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016AA		UNDEFINED	Each	$2,279.00	$0.00

Portable Printer with Carrying Case
FFP
Portable Printer with Carrying Case with Shoulder Strap (for printer only), Print Head, AC Adapter, Interface Cable, 2 Sets of Rechargeable Batteries, Battery Charger, 1 Roll of (enter # of labels per roll) 4" x 6" Polyester Labels, 1 Thermal Transfer Printer Ribbon, Software and User's Guide and Documentation

Portable Printer (Make = Zebra, Model # = P4T), (PRINTER, 203 DPI, 4 INCH, THERMAL TRANSFER/DIRECT THERMAL, 8MB/16MB MEMORY, SERIAL AND USB); with Carrying Case with Shoulder Strap (for printer only) (Make = Zebra, Model # = P4T SOFT CASE); Print Head (Not user replaceable); AC Adapter (Make = Zebra, Model # = P4T AC ADAPTER, US AC CABLE); Interface Cable (Make = Zebra, Model # = USB-A TO MINI-B CABLE); 2 Sets of Rechargeable Batteries (Make = Zebra, Model # = P4T SMART LI-ION BATTERY); Battery Charger (Make = Zebra, Model # = LITHIUM-ION FAST CHARGER FOR RW SERIES, QL PLUS SERIES, P4T, MOBILE PRINTERS); 1 Roll of (100 labels per roll) 4" x 6" Polyester Labels; 1 Thermal Transfer Printer Ribbon (described in SLIN 0016AH); Software and User's Guide and Documentation (Make = Zebra, Model # =P4T, PRINTERS, 203 DPI, 4 INCH, THERMAL TRANSFER/DIRECT THERMAL, 8MB/16MB MEMORY, SERIAL AND USB).

FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016AB		UNDEFINED	Each	$764.00	$0.00
	Carrying Case with Strap FFP Carrying Case with Strap Carrying Case with Strap, (Make = Zebra, Model # = P4T SOFT CASE) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016AC		UNDEFINED	Each	$0.00	$0.00
	Print Head, if required FFP Print Head, if required Print Head, if required: (Not user replaceable) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016AD		UNDEFINED	Each	$415.00	$0.00

Battery Charger
FFP
Battery Charger

Battery Charger, (Make = Zebra, Model # = LITHIUM-ION FAST CHARGER FOR RW SERIES, QL PLUS SERIES, P4T, MOBILE PRINTERS)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016AE		UNDEFINED	Each	$280.00	$0.00

Rechargeable Battery
FFP
Rechargeable Battery

Rechargeable Battery, (Make = Zebra, Model # = P4T SMART LI-ION BATTERY)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016AF		UNDEFINED	Each	$242.00	$0.00
	AC Adapter FFP AC Adapter AC Adapter, (Make = Zebra, Model # = P4T AC ADAPTER, US AC CABLE) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016AG		UNDEFINED	Each	$45.00	$0.00
	Interface Cable FFP Interface Cable Interface Cable, (Make = Zebra, Model # = USB-A TO MINI-B CABLE) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016AH		UNDEFINED	Each	$32.00	$0.00

Ribbon (thermal transfer)
FFP
Ribbon (thermal transfer)

Ribbon (thermal transfer) (Make = Zebra, Model # = 5095), (Enhanced Wax/Resin Ribbon, 4.33 width)
FOB: Destination

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016AJ		UNDEFINED	Each	$1,027.00	$0.00

Roll of Polyester Label Stock
FFP
Roll of (enter # of labels per roll) Polyester Label Stock (4" x 6")

Roll of (100 of labels per roll) Polyester Label Stock (4" x 6"), (Make = Zebra, Model # Z-Ultimate 4000T) (4"wide x 6" high white polyester labels)
FOB: Destination

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0017		UNDEFINED		UNDEFINED	$0.00
	Software FFP Software FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0017AA		UNDEFINED	Each	$3,190.00	$0.00
	Application Development Software FFP Application Development Software Application Development Software (Make = RadiantWave, Model # = EdgeBase and EdgeView RFID Data Collection System Software), AND (Make = RadiantWave, Model # = Mobile Data Terminal Subsystem software) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0017MA		UNDEFINED	Each		NSP
	Special Tool Kit FFP Special Tool Kit Special Tool Kit (included in SLIN 0017AA) FOB: Destination				
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0018		UNDEFINED	Months	$30,263.00	$0.00
	Program Management FFP Program Management in accordance with Contract Part D Paragraph 6. FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0019		UNDEFINED	Lot	UNDEFINED	$0.00 TBN

Technical Engineering Services
FFP
Technical Engineering Services

NOTE: Prices in informational SLINs are hourly rates, which are to be used for TES proposal and negotiation purposes only. The Government will negotiate a firm-fixed price for CLIN 0019 that includes all applicable labor, travel, and per diem.
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
001901		UNDEFINED	Hours	UNDEFINED	$0.00

Project Manager--Government Site
FFP
Project Manager--Government Site $128
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
001902		UNDEFINED	Hours	UNDEFINED	$0.00
	Systems Analyst--Government Site FFP Systems Analyst--Government Site $82 FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
001903		UNDEFINED	Hours	UNDEFINED	$0.00
	Programmer/Analyst--Government Site FFP Programmer/Analyst--Government Site $105 FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
001904		UNDEFINED	Hours	UNDEFINED	$0.00
	Junior Programmer--Government Site FFP Junior Programmer--Government Site $79 FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
001905		UNDEFINED	Hours	UNDEFINED	$0.00
	Senior Programmer--Government Site FFP Senior Programmer--Government Site $110 FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
001906		UNDEFINED	Hours	UNDEFINED	$0.00
	Systems Engineer--Government Site FFP Systems Engineer--Government Site $89 FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
001907		UNDEFINED	Hours	UNDEFINED	$0.00
	Senior Systems Engineer--Government Site FFP Senior Systems Engineer--Government Site $89 FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
001908		UNDEFINED	Hours	UNDEFINED	$0.00
	Software Systems Designer--Government FFP Software Systems Designer--Government Site FOB: Destination		$105		
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
001909		UNDEFINED	Hours	UNDEFINED	$0.00
	Sr Software Systems Engineer--Government FFP Senior Software Systems Engineer--Government Site FOB: Destination		$82		
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
001910		UNDEFINED	Hours	UNDEFINED	$0.00
	Sr Info Systems Engineer-Government Site FFP Senior Information Systems Engineer--Government Site $177 FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
001911		UNDEFINED	Hours	UNDEFINED	$0.00
	Senior Field Engineer--Government Site FFP Senior Field Engineer--Government Site $72 FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
001912		UNDEFINED	Hours	UNDEFINED	$0.00
	Data Comm/Network Specialist--Government FFP Data Comm/Network Specialist--Government Site $101 FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
001913		UNDEFINED	Hours	UNDEFINED	$0.00
	RF Technical Radio Specialist-Government FFP RF Technical Radio Specialist--Government Site $117 FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
001914		UNDEFINED	Hours	UNDEFINED	$0.00
	Technical Writer--Government Site FFP Technical Writer--Government Site $65 FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
001951		UNDEFINED	Hours	UNDEFINED	$0.00
	Project Manager--Contractor Site FFP Project Manager--Contractor Site $144 FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
001952		UNDEFINED	Hours	UNDEFINED	$0.00
	Systems Analyst--Contractor Site FFP Systems Analyst--Contractor Site $85 FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
001953		UNDEFINED	Hours	UNDEFINED	$0.00
	Programmer/Analyst--Contractor Site FFP Programmer/Analyst--Contractor Site $109 FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
001954		UNDEFINED	Hours	UNDEFINED	$0.00
	Junior Programmer--Contractor Site FFP Junior Programmer--Contractor Site $82 FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
001955		UNDEFINED	Hours	UNDEFINED	$0.00
	Senior Programmer--Contractor Site FFP Senior Programmer--Contractor Site $86 FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
001956		UNDEFINED	Hours	UNDEFINED	$0.00
	Systems Engineer--Contractor Site FFP Systems Engineer--Contractor Site $93 FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
001957		UNDEFINED	Hours	UNDEFINED	$0.00
	Senior Systems Engineer--Contractor Site FFP Senior Systems Engineer--Contractor Site $93 FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
001958		UNDEFINED	Hours	UNDEFINED	$0.00
	Software Systems Designer--Contractor FFP Software Systems Designer--Contractor Site $109 FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
001959		UNDEFINED	Hours	UNDEFINED	$0.00
	Sr Software Systems Engineer--Contractor FFP Senior Software Systems Engineer--Contractor Site $86 FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
001960		UNDEFINED	Hours	UNDEFINED	$0.00
	Sr Info Systems Engineer-Contractor Site FFP Senior Information Systems Engineer--Contractor Site $109 FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
001961		UNDEFINED	Hours	UNDEFINED	$0.00
	Senior Field Engineer--Contractor Site FFP Senior Field Engineer--Contractor Site $75 FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
001962		UNDEFINED	Hours	UNDEFINED	$0.00
	Data Comm/Network Specialist--Contractor FFP Data Comm/Network Specialist--Contractor Site $105 FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
001963		UNDEFINED	Hours	UNDEFINED	$0.00
	RF Technical Radio Specialist-Contractor FFP RF Technical Radio Specialist--Contractor Site $122 FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
001964		UNDEFINED	Hours	UNDEFINED	$0.00
	Technical Writer--Contractor Site FFP Technical Writer--Contractor Site $68 FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
001999		UNDEFINED	Lot	UNDEFINED	$0.00 TBN
	Travel and Per Diem FFP Travel and Per Diem (Contractor shall include a breakout of the proposed travel and per diem in the task order proposal). FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0021		UNDEFINED		UNDEFINED	$0.00
	Training FFP Training FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0021AA		UNDEFINED	Each	$60,128.00	$0.00
	RFID Training Master CD-ROM FFP RFID Training Master CD-ROM developed for all products; 1 copy FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0021AB		UNDEFINED	Each	$32,996.00	$0.00
	RFID Web Based Training FFP RFID Web Based Training Developed for all products FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0021AC		UNDEFINED	Each	$4,599.00	$0.00
	Update to RFID Training Master CD-ROM FFP Update to RFID Training Master CD-ROM FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0021AD	Update to Web Based Training FFP Update to Web Based Training FOB: Destination	UNDEFINED	Each	$4,599.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0022	Expedited Delivery FFP Expedited Delivery FOB: Destination	UNDEFINED	Each	UNDEFINED	$0.00 TBN
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023		UNDEFINED	Lot	UNDEFINED	$0.00 TBN
	Incidental Materials FFP Incidental Materials FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0099		1	Lot	$25,000.00	$25,000.00
	Minimum Guarantee FFP The minimum guaranteed amount is set forth in Part C-1-1 of this contract. The Contractor is not authorized to submit an invoice for these funds at this time. These funds, or any portion of these funds, may either be used to fund a future delivery order(s) or task order(s), or shall be de-obligated once the minimum guaranteed amount is ordered by delivery order, credit card order, task order, or any combination thereof under this contract. FOB: Destination PURCHASE REQUEST NUMBER: EIAIT7AQYTJ080				
				MAX NET AMT	$25,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001 EXERCISED OPTION	Active Fixed RFID Interrogator FFP Active Fixed RFID Interrogator FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001AA EXERCISED OPTION	Active Fixed Interrogator FFP Active Fixed Interrogator with Software and Documentation Active Fixed Interrogator, including one (1) AC 110/240V power cable (Make= Hi-G-Tek Model # IG-RF-ACC-09) & one (1) DC 10-30 V power cable with alligator clips (Make= Hi-G-Tek Model # IG-RF-ACC-04) with Software and Documentation (Make = Hi-G-Tek, Model # = IG-RF-97D1-433) FOB: Destination	UNDEFINED	Each	$1,339.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001AB EXERCISED OPTION	Mounting Kit FFP Mounting Kit Mounting Kit (Make = Hi-G-Tek, Model # = IG-RF-ACC-01) FOB: Destination	UNDEFINED	Each	$105.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1002 EXERCISED OPTION	Active Transportable RFID Interrogator FFP Active Transportable RFID Interrogator FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1002AA EXERCISED OPTION	Active Transportable Interrogator FFP Active Transportable Interrogator with 2 Sets of Rechargeable Batteries and an AC/DC Power Cable (if required for AC Operations), Software and Documentation Active Transportable Interrogator, including one (1) AC 110/240V power cable (Make= Hi-G-Tek Model # IG-RF-ACC-09) & one (1) DC 10-30 V power cable with alligator clips (Make= Hi-G-Tek Model # IG-RF-ACC-04) Battery Charger (Make = Hi-G-Tek, Model # = IG-RF-ACC-06) and 2 sets of Rechargeable Batteries (Make = Hi-G-Tek, Model # = IG-RF-ACC-07) (described in SLIN 0002AG); with Software and Documentation (Make = Hi-G-Tek, Model # = IG-RF-97D1-433) FOB: Destination	UNDEFINED	Each	$1,339.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1002AB EXERCISED OPTION	Mounting Stucture FFP Mounting Stucture Mounting Structure (Make = Hi-G-Tek, Model # = IG-RF-ACC-02) Metal straps to secure reader bracket to post FOB: Destination	UNDEFINED	Each	$19.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1002AC EXERCISED OPTION	Mounting Kit FFP Mounting Kit Mounting Kit (Make = Hi-G-Tek, Model # = IG-RF-ACC-03) FOB: Destination	UNDEFINED	Each	$105.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1002AD EXERCISED OPTION	AC/DC Power Cable FFP AC/DC Power Cable AC 110/240V Power Cable (Make = Hi-G-Tek, Model # IG-RF-ACC-09) FOB: Destination	UNDEFINED	Each	$157.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1002AE EXERCISED OPTION	AC/DC Vehicle Power Cable FFP AC/DC Vehicle Power Cable DC Power Cable 10-30V, includes one (1) with Alligator Clips (Make= Hi-G-Tek Model # IG-RF-ACC-04) FOB: Destination	UNDEFINED	Each	$120.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1002AF EXERCISED OPTION	Battery Charger FFP Battery Charger Battery Charger (Make = Hi-G-Tek, Model # = IG-RF-ACC-06) FOB: Destination	UNDEFINED	Each	$130.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1002AG EXERCISED OPTION	Rechargeable Battery FFP Rechargeable Battery Rechargeable Battery (Make = Hi-G-Tek, Model # = IG-RF-ACC-07) FOB: Destination	UNDEFINED	Each	$72.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1003 EXERCISED OPTION	Active Hand-Held RFID Interrogator (HHI) FFP Active Hand-Held RFID Interrogator (HHI) FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1003AA EXERCISED OPTION	Active Hand-Held RFID Interrogator (HHI) FFP Active Hand-Held RFID Interrogator (HHI) with 2 Sets of Rechargeable Batteries, a Battery and HHI Charging/Docking Cradle, an HHI to PC Charging / Docking Cradle with a USB 1.1 or greater PC Data Communication Interface, an AC Adapter (if required for AC operation), a Holster or Belt Clip, Software, and Documentation Active Hand-Held RFID Interrogator (HHI) (Make = Identec, Model # = HHI-310 Handheld, part # = 387675) and pod reader (Make = Identec, Model # = i-Port H-310, part # = 387776);with 2 Sets of Rechargeable Batteries, a Battery (Make = Identec, Model # = HHI-310 battery, Battery Rechargeable, part # = 387877);and an HHI to PC Charging / Docking Cradle with a USB 1.1 or greater PC Data Communication Interface (Make = Identec, Model # = HHI-310 Docking Station, part # = 387978 and USB Cable: Make= Identec, Model # HHI-310 USB Cable, part # 730225); and AC Adapter (if required for AC operation) (Make = Identec, HHI-310 Power Supply, part # 730223 and HHI-310 AC Power Cable, part # 730224) and a beltclip (Make = Identec, Model # = HHI-310 Beltclip, part # = 388272); Software and Documentation; EdgeRover® Mobile Data Terminal Subsystem software and documentation FOB: Destination	UNDEFINED	Each	$5,997.00	$0.00

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1003AB EXERCISED OPTION	HHI Holster or Belt Clip FFP HHI Holster or Belt Clip HHI Beltclip (Make = Identec, Model # = HHI-310 Beltclip, Part # = 388272 FOB: Destination	UNDEFINED	Each	$14.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1003AC EXERCISED OPTION	Battery Charger FFP Battery Charger Battery Charger (Make = Identec, Model # = HHI-310 Docking Station, Part # = 387978) FOB: Destination	UNDEFINED	Each	$220.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1003AD EXERCISED OPTION	AC Power Adapter FFP AC Power Adapter (geographically specified) AC Power Adapter, (geographically specified) (Make = Identec, Model # = HHI-310 Power Supply part # 730223 and HHI-310 AC Power Cable, part # 730224) FOB: Destination	UNDEFINED	Each	$52.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1003AE EXERCISED OPTION	Rechargeable Battery FFP Rechargeable Battery Rechargeable Battery (Make = Identec Solutions, Model # = HHI-310 Battery Rechargeable, part # = 387877) FOB: Destination	UNDEFINED	Each	$83.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1004 EXERCISED OPTION	Active RFID Transponders FFP Active RFID Transponders FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AA EXERCISED OPTION	License Plate Transponder FFP License Plate Transponder License Plate Transponder (Make = Identec Solutions, Model # = i-Q310 LPT, part # = 380264) FOB: Destination	UNDEFINED	Each	$37.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AB		UNDEFINED	Each	$52.00	$0.00
EXERCISED OPTION	License Plate Transponder and Magnetic FFP License Plate Transponder and Magnetic Mount License Plate Transponder (Make = Identec Solutions, Model # = i-Q310 LPT, part # = 380264) with Magnetic Mount (Make = Identec Solutions, Model # = i-Q310 Magnetic Mount, part # = 388474) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AC		UNDEFINED	Each	$42.00	$0.00
EXERCISED OPTION	License Plate Transponder and Mount Brac FFP License Plate Transponder and Mounting Bracket License Plate Transponder (Make = Identec Solutions, Model # = i-Q310 LPT, part # = 380264) with Mounting Bracket (Make = Identec Solutions, Model # = i-Q310 Mounting Bracket, part # = 389879) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004BA EXERCISED OPTION	Asset Transponder FFP Asset Transponder Asset Transponder (Make = Identec Solutions, Model # = i-Q310 ATR, part # = 380163) FOB: Destination	UNDEFINED	Each	$43.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004BB EXERCISED OPTION	Asset Transponder and Magnetic Mount FFP Asset Transponder and Magnetic Mount Asset Transponder (Make = Identec Solutions, Model # = i-Q310 ATR, part # = 380163) with Magnetic Mount (Make = Identec Solutions, Model # = i-Q310 Magnetic Mount, part # = 388474) FOB: Destination	UNDEFINED	Each	$62.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004BC EXERCISED OPTION		UNDEFINED	Each	$52.00	$0.00

Asset Transponder and Mounting Bracket
FFP
Asset Transponder and Mounting Bracket

Asset Transponder (Make = Identec Solutions, Model # = i-Q310 ATR, part # = 380163) with Mounting Bracket (Make = Identec Solutions, Model # = i-Q310 Mounting Bracket, part # = 389879)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004CA EXERCISED OPTION		UNDEFINED	Each	$46.00	$0.00

Asset Transponder with Battery
FFP
Asset Transponder with Non-Replaceable Battery

Asset Transponder with Non-Replaceable Battery (Make = Identec Solutions, Model # = i-Q310 ATN, part # = 380668)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004DA EXERCISED OPTION	Container Security Transponder FFP Container Security Transponder Container Security Transponder (Make = Hi-G-Tek, Model # = IG ST-50-43-433) FOB: Destination	UNDEFINED	Each	$212.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004EA EXERCISED OPTION	Data Rich Transponder FFP Data Rich Transponder Data Rich Transponder: (Make = Identec Solutions, Model # = i-Q310 DRT, part # = 380062) FOB: Destination	UNDEFINED	Each	$68.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004EB		UNDEFINED	Each	$88.00	$0.00
EXERCISED OPTION	Data Rich Transponder and Magnetic Mount FFP Data Rich Transponder and Magnetic Mount Data Rich Transponder: (Make = Identec Solutions, Model # = i-Q310 DRT, part # = 380062) with Magnetic Mount (Make = Identec Solutions, Model # = i-Q310 Magnetic Mount, part # = 388474) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004EC		UNDEFINED	Each	$73.00	$0.00
EXERCISED OPTION	Data Rich Transponder and Mounting Brac FFP Data Rich Transponder and Mounting Bracket Data Rich Transponder: (Make = Identec Solutions, Model # = i-Q310 DRT, part # = 380062) with Mounting Bracket (Make = Identec Solutions, Model # = i-Q310 Mounting Bracket, part # = 389879) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1004EM EXERCISED OPTION	Data Rich Container Transponder FFP Door-Mounted Data Rich Container Transponder - NOT PROPOSED FOB: Destination		Each	$0.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004FA EXERCISED OPTION	Sensor Transponder FFP Sensor Transponder Sensor Transponder (Make = Hi-G-Tek, Model # = IG-ST-51-433) FOB: Destination	UNDEFINED	Each	$154.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004FB		UNDEFINED	Each	$181.00	$0.00
EXERCISED OPTION	Sensor Transponder and Magnetic Mount FFP Sensor Transponder and Magnetic Mount Sensor Transponder (Make = Hi-G-Tek, Model # = IG-ST-51-433) with Magnetic Mount (Make = Hi-G-Tek, Model # = IG-ST-ACC-01) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004FC		UNDEFINED	Each	$171.00	$0.00
EXERCISED OPTION	Sensor Transponder and Mounting Bracket FFP Sensor Transponder and Mounting Bracket Sensor Transponder (Make = Hi-G-Tek, Model # = IG-ST-51-433) with Mounting Bracket (Make = Hi-G-Tek, Model # = IG-ST-ACC-02) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004MA EXERCISED OPTION	Transponder Hardwire Interface Cable FFP Transponder Hardwire Electrical Interface Cable Transponder Hardwire Electrical Interface Cable (Make = Hi-G-Tek, Model # = IG-ST-ACC-04) FOB: Destination	UNDEFINED	Each	$38.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006 EXERCISED OPTION	Active Transponders & Mounts/Brackets FFP Active Transponders and Magnet Mounts/Mounting Brackets Marked IAW MIL-Std-129P FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006AA EXERCISED OPTION	License Plate Transponder with Label FFP License Plate Transponder with Label License Plate Transponder with Label (Make = Identec Solutions, Model # = i-Q310 LPT + Label, part # = 389273) FOB: Destination	UNDEFINED	Each	$42.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006AB EXERCISED OPTION	License Plate Transponder and Magnetic FFP License Plate Transponder and Magnetic Mount with Label License Plate Transponder and Magnetic Mount with Label (Model # i-Q310 LPT with Label, part # 389273) and License Plate Transponder and Magnetic Mount with Label (Model # i-Q310 Magnetic Mount with Label, part # 388878) FOB: Destination	UNDEFINED	Each	$59.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006AC		UNDEFINED	Each	$48.00	$0.00
EXERCISED OPTION	License Plate Transponder and Mounting FFP License Plate Transponder and Mounting Bracket with Label License Plate Transponder with Label (Make = Identec Solutions, Model # = i-Q310 LPT + Label, part # = 389273) with Mounting Bracket with Label (Make = Identec Solutions, Model # = i-Q310 Mounting Bracket + Label, part # = 389980) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006BA		UNDEFINED	Each	$49.00	$0.00
EXERCISED OPTION	Asset Transponder with Label FFP Asset Transponder with Label Asset Transponder with Label (Make = Identec Solutions, Model # = i-Q310 ATR + Label, part # = 389374) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006BB		UNDEFINED	Each	$65.00	$0.00
EXERCISED OPTION	Asset Transponder and Magnetic Mount FFP Asset Transponder and Magnetic Mount Bracket with Label Asset Transponder with Label (Make = Identec Solutions, Model # = i-Q310 ATR + Label, part # = 389374) with Asset Transponder Magnetic Mount with Label (Make = Identec Solutions, Model # = i-Q310 Magnetic Mount + Label, part # = 388878) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006BC		UNDEFINED	Each	$55.00	$0.00
EXERCISED OPTION	Assest Transponder and Mounting Bracket FFP AssestTransponder and Mounting Bracket with Label Asset Transponder with Label (Make = Identec Solutions, Model # = i-Q310 ATR + Label, part # = 389374) with Mounting Bracket with Label (Make = Identec Solutions, Model # = i-Q310 Mounting Bracket + Label, part # = 389980) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006CA EXERCISED OPTION		UNDEFINED	Each	$51.00	$0.00

Asset Transponder w/ Label and Battery
FFP
Asset Transponder with Label and Non-Replaceable Battery

Asset Transponder with Label and Non-Replaceable Battery (Make = Identec Solutions, Model # = i-Q310 ATN + Label, part # = 389778)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006DA EXERCISED OPTION		UNDEFINED	Each	$213.00	$0.00

Container Security Transponder w/Label
FFP
Container Security Transponder with Label

Container Security Transponder with Label (Make = Hi-G-Tek, Model # = IG-ST-50-43-433/L)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006EA EXERCISED OPTION	Data Rich Transponder with Label FFP Data Rich Transponder with Label Data Rich Transponder with Label (Make = Identec Solutions, Model # = i-Q310 DRT + Label, part # = 389475) FOB: Destination	UNDEFINED	Each	$70.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006EB EXERCISED OPTION	Data Rich Transponder and Magnetic Mount FFP Data Rich Transponder and Magnetic Mount with Label Data Rich Transponder with Label (Make = Identec Solutions, Model # = i-Q310 DRT + Label, part # = 389475) with Data Rich Transponder Magnetic Mount with Label (Make = Identec Solutions, Model # = i-Q310 Magnetic Mount + Label, part # = 388878) FOB: Destination	UNDEFINED	Each	$92.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006EC EXERCISED OPTION	Data Rich Transponder and Mounting FFP Data Rich Transponder and Mounting Bracket with Label Data Rich Transponder with Label (Make = Identec Solutions, Model # = i-Q310 DRT + Label, part # = 389475) with Mounting Bracket with Label (Make = Identec Solutions, Model # = i-Q310 Mounting Bracket + Label, part # = 389980) FOB: Destination	UNDEFINED	Each	$80.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006EM EXERCISED OPTION	Data Rich Container Transponder w/ Label FFP Door-Mounted Data Rich Container Transponder with Label - NOT PROPOSED FOB: Destination		Each	$0.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006FA EXERCISED OPTION		UNDEFINED	Each	$155.00	$0.00

Sensor Transponder with Label
FFP
Sensor Transponder with Label

Sensor Transponder with Label (Make = Hi-G-Tek, Model # = IG-ST-51-433/L)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006FB EXERCISED OPTION		UNDEFINED	Each	$184.00	$0.00

Sensor Transponder and Magnetic Mount
FFP
Sensor Transponder and Magnetic Mount with Label

Sensor Transponder with Label (Make = Hi-G-Tek, Model # = IG-ST-51-433/L) with Sensor Transponder Magnetic Mount with Label (Make = Hi-G-Tek, Model # = IG-ST-ACC-01/L)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006FC EXERCISED OPTION	Sensor Transponder and Mounting Bracket FFP Sensor Transponder and Mounting Bracket with Label Sensor Transponder with Label (Make = Hi-G-Tek, Model # = IG-ST-51-433/L) with Mounting Bracket with Label (Make = Hi-G-Tek, Model # = IG-ST-ACC-02/L) FOB: Destination	UNDEFINED	Each	$173.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009 EXERCISED OPTION	RF Relay FFP RF Relay FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009AA EXERCISED OPTION	RF Relay FFP RF Relay - ES520 Secure Wireless Acess Bridge (Make=Fortress, Model #: ES520, includes mounting bracket, PoE injector, power supply, cover plate, weatherized Ethernet connector, integrated lightening arrestor, and a RJ45 to DB9 adapter. Includes one (1) -5 GHz 9dbi Omni-directional Antenna, with N-style connector (Make=Fortress, Part Number: FA-5090-O), with documentation and manuals. FOB: Destination	UNDEFINED	Each	$798.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009AB EXERCISED OPTION	Mounting Structure FFP Mounting Structure Mounting Structure (Make = Hoffman, Model # = NEMA 4 ENCLOSURE 30"x24"x10") FOB: Destination	UNDEFINED	Each	$1,364.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009AC		UNDEFINED	Each		NSP
EXERCISED OPTION	Mounting Kit FFP Outdoor Installation Kit (Make=Fortress, Part Number: FA-ESOUT FOB: Destination				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009AE		UNDEFINED	Each		NSP
EXERCISED OPTION	Battery Charger FFP Battery Charger Battery Charger (Not Separatly Orderable), (included with Rechargeable Battery 0009AH) FOB: Destination				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009AF EXERCISED OPTION	AC/DC Power Adapters FFP AC/DC Power Adapters, (Make=Fortress, Part Number: FAES12vCBL ES520) 12 Volt Weatherized Power Cable) FOB: Destination	UNDEFINED	Each	$43.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009AG EXERCISED OPTION	AC/DC Power Adapters & Cables (Vehicle) FFP AC/DC Power Adapters and Cables (Vehicle) AC/DC Power Adapters and Cables (Vehicle), (Make = Tripp, Model # = PowerVerter PV375) FOB: Destination	UNDEFINED	Each	$51.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009AH EXERCISED OPTION	Rechargeable Battery FFP Rechargeable Battery Rechargeable Battery, (Make = Duracell, Model # = Powerpack 600 (Includes charger SLIN 0009AE)) FOB: Destination	UNDEFINED	Each	$230.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1011 EXERCISED OPTION	RFID Satellite Communication Equipment FFP RFID Satellite Communication Equipment FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011AA EXERCISED OPTION		UNDEFINED	Each	$2,372.00	$0.00

Satellite Modem with Cable and Antennas
FFP
Satellite Modem with 10-foot Serial Cable, Omni-Directional Satellite Antennas with 5-foot Cable, and Connectors

Satellite Modem with 10-foot Serial Cable, Omni-Directional Satellite Antennas with 5-foot Cable and Connectors (Make = NAL Research Corporation, Model # = A3LA-RG MODEM with GPS (includes cable and connectors)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011AB EXERCISED OPTION		UNDEFINED	Each	$434.00	$0.00

Mast Mount Antenna
FFP
Mast Mount Antenna

Mast Mount Antenna (Make = NAL Research Corporation, Model # = SAF5350-A-KIT)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011AC EXERCISED OPTION		UNDEFINED	Each	$115.00	$0.00

Stationary Magentic Mount Antenna
FFP
Stationary Magentic Mount Antenna

Stationary Magnetic Mount Antenna (Make = NAL Research Corporation, Model # = SAF5340-A)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011AD EXERCISED OPTION		UNDEFINED	Each	$115.00	$0.00

Portable Magnetic Mount Antenna
FFP
Portable Magnetic Mount Antenna

Portable Magnetic Mount Antenna (Make = NAL Research Corporation, Model # = SYN7391-A)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011AE EXERCISED OPTION	GPS Antenna FFP GPS Antenna GPS Antenna (Make = NAL Research Corporation, Model # = SAF5270-G) FOB: Destination	UNDEFINED	Each	$64.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011AF EXERCISED OPTION	AC/DC Power Adapter FFP AC/DC Power Adapter (if required for operation) AC/DC Power Adapter (if required for operation) (Make = NAL Research Corporation, Model # = LA-3098) FOB: Destination	UNDEFINED	Each	$179.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011AG EXERCISED OPTION	Rechargeable Battery FFP Rechargeable Battery Rechargeable Battery (Make = NAL Research Corporation, Model # = SNY-Li-416-AH) FOB: Destination	UNDEFINED	Each	$575.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011AH EXERCISED OPTION	Battery Charger FFP Battery Charger Battery Charger (Make = NAL Research Corporation, Model # = SYN-FR-LiAH) FOB: Destination	UNDEFINED	Each	$153.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011AJ EXERCISED OPTION	AC/DC Power Adapters & Cables (Vehicle) FFP AC/DC Power Adapters and Cables (Vehicle) AC/DC Power Adapters and Cables (Vehicle) (Make = NAL Research Corporation, Model # = SYN-DC-936) FOB: Destination	UNDEFINED	Each	$243.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1012 EXERCISED OPTION	Field Data Unit FFP Field Data Unit FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AA EXERCISED OPTION	Field Data Unit (FDU) FFP Field Data Unit (FDU) with Software and Documentation Field Data Unit (FDU) with Software and Documentation (Make = Dell, Model # = OPTIPLEX 960), (FDU Dimensions: 11.38" (H) 3.35"(W) x 12.72" (D) WINDOWS Operating System with Documentation) FOB: Destination	UNDEFINED	Each	$1,019.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AB EXERCISED OPTION	FDU Enclosure FFP FDU Enclosure FDU Enclosure, (Make = Hoffman, Model # = NEMA 4 ENCLOSURE 30"x24"x10") FOB: Destination	UNDEFINED	Each	$1,364.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1014 EXERCISED OPTION	Closed Loop Active RFID System FFP Closed Loop Active RFID System FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1014AA EXERCISED OPTION	Closed Loop RFID Fixed Interrogator FFP Closed Loop Active RFID System Fixed Interrogator with Software and Documentation Closed Loop Active RFID System Fixed Interrogator with Software and Documentation (Make = Hi-G-Tek, Model # = IG-RF-97-D3-433) FOB: Destination	UNDEFINED	Each	$1,877.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1014BA EXERCISED OPTION	Mounting Kit FFP Mounting Kit Mounting Kit (Make = Hi-G-Tek, Model # = IG-FLV-M1) FOB: Destination	UNDEFINED	Each	$217.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1014CA EXERCISED OPTION	Closed Loop RFID System Location Antenna FFP Closed Loop Active RFID System Location Antenna with Cable and Mounting Kit Closed loop Active RFID System Location Antenna with Cable and Mounting Kit (Make = Hi-G-Tek, Model # = HGT5460) FOB: Destination	UNDEFINED	Each	$14.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1014DA EXERCISED OPTION		UNDEFINED	Each	$217.00	$0.00
	Closed Loop RFID System Transponder FFP Closed Loop Active RFID System Transponder Closed Loop Active RFID System Transponder (Make = Hi-G-Tek, Model # = IG-FL-40-433); FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1014EA EXERCISED OPTION		UNDEFINED	Each	$3,830.00	$0.00
	Closed Loop Software FFP Closed Loop Software Closed Loop Software (Make = Hi-G-Tek, Model # = IG-SF-RFCL-01) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1015 EXERCISED OPTION	RFID Transit Case Groups (TCG) FFP RFID Transit Case Groups (TCG) FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1015AA EXERCISED OPTION	Active Hand-Held Interrogator TCG FFP Active Hand-Held Interrogator TCG, includes: 2 - Active Hand-Held Interrogators; 2 - Carrying Devices; 1 - User's Manual; 1 - Communications Interface Cable /Adapter; 2 - Batteries (Operating and Spare); 1 - Battery Charger; 1 - Power Plug Adapter, when required; Other Adapters and Cables, when required; (enter #) - Transit Case(s) Active Hand-Held Interrogator TCG, includes: 2 - Active Hand-Held Interrogators (described in SLIN 0003AA); 2 - Carrying Devices (described in SLIN 0003AB); 1 - User's Manual (described in SLIN 0003AA); 1 - Communications Interface Cable/Adapter (described in SLIN 0003AA); 2 - Batteries (Operating and Spare) (described in SLIN 0003AE); 1 - Battery Charger (described in SLIN 0003AC); 1 - Power Plug Adapter, when required (Make = Kensington, Model # = KML 33117); Other Adapters and Cables, when required (none required); 1 - Transit Case (Make = Pelican, Model # = 0370) (shipping case Military Grade - Fiberglass Reinforced Thermoset Composite (FRP) transit composite case, 4"x24"x24") FOB: Destination	UNDEFINED	Each	$13,752.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1015CA		UNDEFINED	Each	$9,990.00	$0.00
EXERCISED OPTION	Hand-Held Interrogator w/ Printer TCG FFP Active Hand-Held Interrogator with Barcode Printer TCG, includes: 1 - Active Hand-Held Interrogator; 1 - Carrying Device; 1 - User's Manual; 1 - Communications Interface Cable/Adapter; 1 - Printer Interface Cable; 2 - HHI Batteries(Operating and Spare); 1 - HHI Battery Charger; 1 - Power Plug Adapter, when required; Other Adapters and Cables, when required; 1 - Portable Barcode Printer; 2 - Printer Batteries (Operating and Spare); 1 - Printer Battery Charger; 1 - Printer AC Adapter (when required for AC operation); 1 - Printer Power Plug Adapter, when required; Other Printer Adapters and Cables, when required; Additional Printer Print Head, when required; 1 - Roll of Printer Label Stock, (enter # of labels), 4" X 6" labels, polyester material; 1 - Printer Ribbon Cartridge, Resin; and (enter #) - Transit Case(s) Active Hand-Held Interrogator with Barcode Printer TCG, includes: 1 - Active Hand-Held Interrogator (described in SLIN 0003AA); 1 - Carrying Device (described in SLIN 0003AB); 1 - User's Manual (described in SLIN 0003AA); 1 - Communications Interface Cable/Adapter (described in SLIN 0003AA); 1 - Printer Interface Cable (described in SLIN 0016AG); 2 - HHI Batteries (Operating and Spare) (described in SLIN 0003AE); 1 - HHI Battery Charger (described in SLIN 0003AC); 1 - Power Plug Adapter, when required (Make = Kensington, Model # = KML 33117); Other Adapters and Cables, when required (none required); 1 - Portable Barcode Printer (described in SLIN 0016AA); 2 - Printer Batteries (Operating and Spare) (described in SLIN 0016AE); 1 - Printer Battery Charger (described in SLIN 0016AD); 1 - Printer AC Adapter (when required for AC operation) (described in SLIN 0016AF); 1 - Printer Power Plug Adapter, when required (Make = Kensington, Model # = KML 33117); Other Printer Adapters and Cables, when required (none required); Additional Printer Print Head, when required (not user replaceable); 1 - Roll of Printer Label Stock, (100 labels per roll), 4" X 6" labels, polyester material (described in SLIN 0016AJ); 1 - Printer Ribbon Cartridge, Resin (described in SLIN 0016AH); 1 - Transit Case (Make = Pelican, Model # = 0370) shipping case Military Grade - (FRP) 24"x24"x24" FOB: Destination				
			NET AMT		$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1015EA EXERCISED OPTION	Transportable Interrogator TCG w/ Solar FFP Active Transportable Interrogator TCG with Solar Power Source TCG, includes: 1 - Active Transportable Interrogator, with Mounting Kit; 1 - Mounting Structure; 1 - Solar Power Source TCG; User's Manual; 1 - Communications Interface Cable /Adapter; 2 - Batteries (operating and spare); 1 - Battery Charger; 1 - AC Adapter (when required for AC operation); 1 - Power Plug Adapter, when required; Other Adapters and Cables, when required; 1 - DC Power Cable (for operation from vehicle electrical systems); 1 - Tripod; and (enter #) - Transit Case(s) Active Transportable Interrogator TCG with Solar Power Source TCG, includes: 1 - Active Transportable Interrogator (described in SLIN 0002AA), with Mounting Kit (described in SLIN 0002AC); 1 - Mounting Structure (described in SLIN 0002AB); 1 - Solar Power Source TCG - (Described in SLIN 0015QA); 1 - User's Manual (Make = Unisys, Model # = UIS-UM-ATI); 1 - Communications Interface Cable /Adapter (described in SLIN 0003AA); 2 - Batteries (operating and spare) (described in SLIN 0002AG); 1 - Battery Charger (described in SLIN 0002AF); 1 - AC Adapter (when required for AC operation) (described in SLIN 0002AD); 1 - Power Plug Adapter, when required (Make = Kensington, Model # = KML 33117); Other Adapters and Cables, when required (none required); 1 - DC Power Cable (for operation from vehicle electrical systems) (described in SLIN 0002AE); 1 - Tripod (Make = LaserLevels, Model # = AGA1-16271), (fiberglass premium dual clamps, flat head); 2 - Transit Case (Make = Pelican, Model # = 0370) shipping case Military Grade - Fiberglass Reinforced Thermoset Composite (FRP) transit composite case, 24" x 24"x 24" FOB: Destination	UNDEFINED	Each	$6,152.00	$0.00

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1015GA		UNDEFINED	Each	$17,375.00	$0.00
EXERCISED OPTION	Portable Deployment Kit (PDK) TCG FFP Active Transportable Portable Deployment Kit (PDK) TCG, includes: 1 - Ruggedized notebook computer; 1 - AC Power supply with universal plug adapter kit; 1 - DC Power cable with cigarette lighter adapter input; 1 - DC Power cable with NATO slave connector; 1 - HHI with appropriate battery chargers with extra battery and caring case; 1 - Iridium Satellite modem; 1 - Antenna for Satellite Modem; 1 - GPS Antenna; 1 - Transportable Interrogator; 1 - Wiring diagram place card; 1 - User's guide Active Transportable Portable Deployment Kit (PDK) TCG, includes: 1 - Ruggedized notebook computer (Make = General Dynamics Itronix, Model # = GD8000); 1 - AC Power supply with universal plug adapter kit (Make = General Dynamics Itronix, Model # = 52-0143-001R); 1 - DC Power cable with NATO slave connector (Make = Lind, Model # = CBLHV-00010); 1 - HHI with appropriate battery chargers with extra battery and carrying case (described in SLIN 0003AA); 1 - Iridium Satellite modem (described in SLIN 0011AA); 1 - Antenna for Satellite Modem (described in SLIN 0011AD); 1 - GPS Antenna (described in SLIN 0011AE); 1 - Transportable Interrogator (described in SLIN 0002AA); 1 - Wiring diagram place card (Make Unisys, Model # = UIS-WD-PDK); 1 - User's guide (Make Unisys, Model # = UIS-UM-PDK), 1 - Transit Case (Make = Pelican, Model # = Storm IM2720) shipping case Military Grade - (FRP) transit composite case, 22" x 17" x 10" ID, Color Black; 1 - Application Development Software (Make = RadiantWave, Model # = EdgeBase and EdgeView RFID Data Collection System Software), AND (Make = RadiantWave, Model # Edge Rover - Mobile Data Terminal Subsystem software (SLIN0017AA) FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1015JA EXERCISED OPTION	PDK w/Printer TCG FFP Active Transportable Portable Deployment Kit (PDK) with Portable Printer TCG, includes: 1 - Ruggedized notebook computer; 1 - AC Power supply with universal plug adapter kit; 1 - DC Power cable with cigarette lighter adapter input; 1 - DC Power cable with NATO slave connector; 1 - HHI with appropriate battery chargers with extra battery and caring case; 1 - Iridium Satellite modem; 1 - Antenna for Satellite Modem; 1 - GPS Antenna; 1 - Transportable Interrogator; 1 - Wiring diagram place card; 1 - User's guide; 1 - Portable label printer; 1 - Printer Interface Cable; 1 - Tutorial application; 2 - Printer Batteries (Operating and Spare); 1 - Printer Battery Charger; 1 - Printer AC Adapter (when required for AC operation); 1 - Printer Power Plug Adapter, when required; 1 - Other Printer Adapters and Cables, when required; 1 - Additional Printer Print Head, when required; 1 - Roll of Printer Label Stock, (enter # of labels), 4" X 6" labels, polyester material; 1 - Printer Ribbon Cartridge, Thermal Transfer; and (enter #) - Transit Case(s) Active Transportable Portable Deployment Kit (PDK) with Portable Printer TCG, includes: 1 - Ruggedized notebook computer (Make = General Dynamics Itronix, Model # = GD8000), 1 - AC Power supply with universal plug adapter kit (Make = General Dynamics Itronix, Model # = 52-0143-001R), 1 - DC Power cable with NATO slave connector (Make = Lind, Model # = CBLHV-00010); 1 - HHI with appropriate battery chargers with extra battery and caring case (SLIN 0003AA); 1 - Iridium Satellite modem (SLIN 0011AA); 1 - Antenna for Satellite Modem (SLIN 0011AD); 1 - GPS Antenna (SLIN 0011AE); 1 - Transportable Interrogator (SLIN 0002AA); 1 - Wiring diagram place card (Make = Unisys, Model # = UIS-WD-PDKP); 1 - User's guide (Make = Unisys, Model # = UIS-UM-PDKP); 1 - Portable label printer (SLIN 0016AA); 1 - Printer Interface Cable (SLIN 0016AG); 1 - Tutorial application (SLIN 0016AA); 2 - Printer Batteries (Operating and Spare) (described in SLIN 0016AE); 1 - Printer Battery Charger (SLIN 0016AD); 1 - Printer AC Adapter (when required for AC operation) (SLIN 0016AF); 1 - Printer Power Plug Adapter, when required (Make = Kensington, Model # = KML 33117); 1 - Other Printer Adapters and Cables, when required (none required); 1 - Additional Printer Print Head, when required (not user replaceable); 1 - Roll of Printer Label Stock, (100 labels per roll), 4" X 6" labels, polyester material (SLIN 0016AJ); 1 - Printer Ribbon Cartridge, Thermal Transfer (SLIN 0016AH); 1 - Transit Case (Make = Pelican, Model # = IM2720) shipping case Military Grade - (FRP) transit composite case, 22" x 17" x 10" ID, Color Black; 1 - Application Development Software (Make = RadiantWave, Model # = EdgeBase and EdgeView RFID Data Collection System Software), AND (Make = RadiantWave, Model # EdgeRover - Mobile Data Terminal Subsystem software (SLIN0017AA) FOB: Destination	UNDEFINED	Each	$19,303.00	$0.00

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1015LA		UNDEFINED	Each	$25,249.00	$0.00
EXERCISED OPTION	EEDSK with Portable Printer TCG FFP Active Transportable Early Entry Deployment Support Kit (EEDSK) with Portable Printer TCG, includes: 1 - Active PDK with Portable Printer Transit Case; 2 - Transit Cases with foam inserts; 1 - RS-232 to USB Adapter; 1 - RS-232 to RS-485 Adapter; 1 - Interrogator; 2 - RF Relays; 1 - Data Rich Transponder; 2 - Tripods; 1 - Mounting Kit; 1 - Technician Tool Kit (required tools and supplies to set up EEDSK); 2 - 6-outlet Power Strips; 2 - 25 ft. Extension Cord, 14 gauge, triple outlet; 2 - 50 ft. Extension Cord, 14 gauge, single outlet; 6 - Padlocks with key (2 per case, includes a set for the PDK); 1 - DC-to-AC Inverter, 300W with cigarette lighter adapter and alligator clip; 1 - Transponder read cable; Diagrams for each case; Packing lists for each case; Installation Manual & hardware manuals for individual RFID products Hard copy and electronic copy of the Setup Manual Active Transportable Early Entry Deployment Support Kit (EEDSK) with Portable Printer TCG, includes: 1 - Active PDK with Portable Printer Transit Case (described in SLIN 0015JA); 2 - Transit Cases with foam inserts (Make = Pelican, Model # = 0370) shipping case Military Grade - Fiberglass Reinforced Thermoset Composite (FRP) transit composite case, 24"x24"x24"; 1 - RS-232 to USB Adapter (Make = CommFront, Model # = USB-232-1); 1 - RS-232 to RS-485 Adapter (Make = CommFront, Model # = CVT-485-1); 1 - Interrogator (described in SLIN 0002AA); 2 - RF Relays (described in SLIN 0009AA); 1 - Data Rich Transponder (described in SLIN 0004EA); 2 - Tripods (Make = LaserLevels, Model # = AGA1-16271), (fiberglass premium dual clamps, flat head); 1 - Mounting Kit (described in SLIN 0002AC); 1 - Technician Tool Kit (required tools and supplies to set up EEDSK) (Make = Boston Industrial, Model # = 82815); 2 - 6-outlet Power Strips (Make = Radio Shack, Model # = 29800); 2 - 25 ft. Extension Cord, 14 gauge, triple outlet (Make = Americord, Model # = 81025); 2 - 50 ft. Extension Cord, 14 gauge, single outlet (Make = Americord, Model # = 88050); 6 - Padlocks with key (2 per case, includes a set for the PDK) (Make Masterlock, Model # = 6121); 1 - DC-to-AC Inverter, 300W with cigarette lighter adapter and alligator clip (described in SLIN 0009AG); 1 - Transponder read cable (described in SLIN 0004EA); Diagrams for each case (Make Unisys, Model # = UIS-WD-EED); Packing lists for each case (Make Unisys, Model # = UIS-PL-EED); Installation Manual & hardware manuals for individual RFID products (Make Unisys, Model # = UIS-UM-EED); Hard copy and electronic copy of the Setup Manual (Make Unisys, Model # = UIS-SET-EED) FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1015NA EXERCISED OPTION	RF Relay TCG FFP RF Relay TCG, includes: 1 - RF Relay, with Mounting Kit (described in SLIN 0009AA); 1 - Solar Power Module (described in SLIN 0015QA); 1 - Mounting Structure (described in SLIN 0009AB); 1 - User's Manual (Make = Unisys, Model # = UIS-UM-RFR); 1 - Communications Interface Cable/Adapter (described in SLIN 0009AA); 2 - Batteries (operating and spare) (described in SLIN 0009AH); 1 - Battery Charger (described in SLIN 0009AE); 1 - AC Adapter (when required for AC operation) (described in SLIN 0009AF); 1 - Power Plug Adapter, when required (Make = Kensington, Model # = KML 33117); 1 - Other Adapters and Cables, when required (none required); 1 - DC Power Cable (for operation from vehicle electrical systems) (described in SLIN 0009AG); 1 - Transit Case with foam inserts (Make = Pelican, Model # = 0370) shipping case Military Grade - Fiberglass Reinforced Thermoset Composite (FRP) transit composite case, 24"x24"x24 FOB: Destination	UNDEFINED	Each	$6,641.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1015QA EXERCISED OPTION	Solar Power Source TCG FFP Solar Power Source TCG, includes: 1 - Solar Power Module; 1 - Tripod Mounting Structure; 1 - User's Manual; 1 - Rechargeable Battery or Batteries (operating and spare); 1 - Battery Charger; 1 - Battery AC Adapter (for AC charging operation); Other Adapters and Cables, as required; 1 - Battery Charger DC Power Adapter (for charging batteries from vehicle electrical systems); and (enter number) -Transit Case(s) Solar Power Source TCG, includes: 1 - Solar Power Module (Make = Global Solar P3- 62 Watt Foldable Solar Panel, Model #: 16013A); 1 - Tripod Mounting Structure (Make: Alvin, Model # AT200); 1 - User's Manual (Make = Unisys, Model #: = UIS-UM-SPS); 1 - Rechargeable Battery or Batteries (operating and spare) (Make= Concorde Model PVX-340T); 1 - Battery Charger (Make=Battery Tender, Model #: 800); 1 - Battery AC Adapter (for AC charging operation) (Make=Cobra, Model #: CPI-480); Other Adapters and Cables, as required (1 - Global Solar Charge Controller, model 14598); 1 - Battery Charger DC Power Adapter (for charging batteries from vehicle electrical systems) (Not required); 1 - Transit Case (Make = SKB, Model #: RESK-2218M) shipping case Military Grade - Fiberglass Reinforced Thermoset Composite (FRP) transit composite case, 25” x 21” x 12.2 FOB: Destination	UNDEFINED	Each	$2,361.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1016 EXERCISED OPTION	Portable Bar Code Printer FFP Portable Bar Code Printer FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1016AA EXERCISED OPTION	Portable Printer with Carrying Case FFP Portable Printer with Carrying Case with Shoulder Strap (for printer only), Print Head, AC Adapter, Interface Cable, 2 Sets of Rechargeable Batteries, Battery Charger, 1 Roll of (enter # of labels per roll) 4" x 6" Polyester Labels, 1 Thermal Transfer Printer Ribbon, Software and User's Guide and Documentation Portable Printer (Make = Zebra, Model # = P4T), (PRINTER, 203 DPI, 4 INCH, THERMAL TRANSFER/DIRECT THERMAL, 8MB/16MB MEMORY, SERIAL AND USB); with Carrying Case with Shoulder Strap (for printer only) (Make = Zebra, Model # = P4T SOFT CASE); Print Head (Not user replaceable); AC Adapter (Make = Zebra, Model # = P4T AC ADAPTER, US AC CABLE); Interface Cable (Make = Zebra, Model # = USB-A TO MINI-B CABLE); 2 Sets of Rechargeable Batteries (Make = Zebra, Model # = P4T SMART LI-ION BATTERY); Battery Charger (Make = Zebra, Model # = LITHIUM-ION FAST CHARGER FOR RW SERIES, QL PLUS SERIES, P4T, MOBILE PRINTERS); 1 Roll of (100 labels per roll) 4" x 6" Polyester Labels; 1 Thermal Transfer Printer Ribbon (described in SLIN 0016AH); Software and User's Guide and Documentation (Make = Zebra, Model # =P4T, PRINTERS, 203 DPI, 4 INCH, THERMAL TRANSFER/DIRECT THERMAL, 8MB/16MB MEMORY, SERIAL AND USB). FOB: Destination	UNDEFINED	Each	$2,280.00	$0.00

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1016AB EXERCISED OPTION	Carrying Case with Strap FFP Carrying Case with Strap Carrying Case with Strap, (Make = Zebra, Model # = P4T SOFT CASE) FOB: Destination	UNDEFINED	Each	$765.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1016AC EXERCISED OPTION	Print Head, if required FFP Print Head, if required Print Head, if required: (Not user replaceable) FOB: Destination	UNDEFINED	Each	$0.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1016AD EXERCISED OPTION		UNDEFINED	Each	$415.00	$0.00
	Battery Charger FFP Battery Charger				
	Battery Charger, (Make = Zebra, Model # = LITHIUM-ION FAST CHARGER FOR RW SERIES, QL PLUS SERIES, P4T, MOBILE PRINTERS) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1016AE EXERCISED OPTION		UNDEFINED	Each	$280.00	$0.00
	Rechargeable Battery FFP Rechargeable Battery				
	Rechargeable Battery, (Make = Zebra, Model # = P4T SMART LI-ION BATTERY) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1016AF EXERCISED OPTION	AC Adapter FFP AC Adapter AC Adapter, (Make = Zebra, Model # = P4T AC ADAPTER, US AC CABLE) FOB: Destination	UNDEFINED	Each	$243.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1016AG EXERCISED OPTION	Interface Cable FFP Interface Cable Interface Cable, (Make = Zebra, Model # = USB-A TO MINI-B CABLE) FOB: Destination	UNDEFINED	Each	$45.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1016AH EXERCISED OPTION		UNDEFINED	Each	$32.00	$0.00

Ribbon (thermal transfer)
FFP
Ribbon (thermal transfer)

Ribbon (thermal transfer) (Make = Zebra, Model # = 5095), (Enhanced Wax/Resin Ribbon, 4.33 width)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1016AJ EXERCISED OPTION		UNDEFINED	Each	$1,028.00	$0.00

Roll of Polyester Label Stock
FFP
Roll of (enter # of labels per roll) Polyester Label Stock (4" x 6"),

Roll of (100 of labels per roll) Polyester Label Stock (4" x 6"), (Make = Zebra, Model # Z-Ultimate 4000T) (4"wide x 6" high white polyester labels)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1017 EXERCISED OPTION	Software FFP Software FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1017AA EXERCISED OPTION	Application Development Software FFP Application Development Software Application Development Software (Make = RadiantWave, Model # = EdgeBase and EdgeView RFID Data Collection System Software), AND (Make = RadiantWave, Model # = Mobile Data Terminal Subsystem software) FOB: Destination	UNDEFINED	Each	$3,192.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1017MA EXERCISED OPTION	Special Tool Kit FFP Special Tool Kit Special Tool Kit (included in SLIN 0017AA) FOB: Destination	UNDEFINED	Each		NSP
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1018 EXERCISED OPTION	Program Management FFP Program Management in accordance with Contract Part D Paragraph 6. FOB: Destination	UNDEFINED	Months	$28,863.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1019 EXERCISED OPTION	Technical Engineering Services FFP Technical Engineering Services NOTE: Prices in informational SLINs are hourly rates, which are to be used for TES proposal and negotiation purposes only. The Government will negotiate a firm-fixed price for CLIN 0019 that includes all applicable labor, travel, and per diem. FOB: Destination	UNDEFINED	Lot	UNDEFINED	$0.00 TBN
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101901 EXERCISED OPTION	Project Manager--Government Site FFP Project Manager--Government Site $137 FOB: Destination	UNDEFINED	Hours	UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101902		UNDEFINED	Hours	UNDEFINED	$0.00
EXERCISED OPTION	Systems Analyst--Government Site FFP Systems Analyst--Government Site $87 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101903		UNDEFINED	Hours	UNDEFINED	$0.00
EXERCISED OPTION	Programmer/Analyst--Government Site FFP Programmer/Analyst--Government Site $112 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101904		UNDEFINED	Hours	UNDEFINED	$0.00
EXERCISED OPTION	Junior Programmer--Government Site FFP Junior Programmer--Government Site $84 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101905		UNDEFINED	Hours	UNDEFINED	$0.00
EXERCISED OPTION	Senior Programmer--Government Site FFP Senior Programmer--Government Site $118 FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101906		UNDEFINED	Hours	UNDEFINED	$0.00
EXERCISED OPTION	Systems Engineer--Government Site FFP Systems Engineer--Government Site $95 FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101907		UNDEFINED	Hours	UNDEFINED	$0.00
EXERCISED OPTION	Senior Systems Engineer--Government Site FFP Senior Systems Engineer--Government Site $95 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101908		UNDEFINED	Hours	UNDEFINED	$0.00
EXERCISED OPTION	Software Systems Designer--Government FFP Software Systems Designer--Government Site $112 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101909		UNDEFINED	Hours	UNDEFINED	$0.00
EXERCISED OPTION	Sr Software Systems Engineer--Government FFP Senior Software Systems Engineer--Government Site $88 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101910		UNDEFINED	Hours	UNDEFINED	$0.00
EXERCISED OPTION	Sr Info Systems Engineer-Government Site FFP Senior Information Systems Engineer--Government Site $189 FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101911		UNDEFINED	Hours	UNDEFINED	$0.00
EXERCISED OPTION	Senior Field Engineer--Government Site FFP Senior Field Engineer--Government Site $77 FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101912		UNDEFINED	Hours	UNDEFINED	$0.00
EXERCISED OPTION	Data Comm/Network Specialist--Government FFP Data Comm/Network Specialist--Government Site $108 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101913		UNDEFINED	Hours	UNDEFINED	$0.00
EXERCISED OPTION	RF Technical Radio Specialist-Government FFP RF Technical Radio Specialist--Government Site $125 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101914		UNDEFINED	Hours	UNDEFINED	$0.00
EXERCISED OPTION	Technical Writer--Government Site FFP Technical Writer--Government Site $70 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101951		UNDEFINED	Hours	UNDEFINED	$0.00
EXERCISED OPTION	Project Manager--Contractor Site FFP Project Manager--Contractor Site $154 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101952		UNDEFINED	Hours	UNDEFINED	$0.00
EXERCISED OPTION	Systems Analyst--Contractor Site FFP Systems Analyst--Contractor Site $91 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101953 EXERCISED OPTION	Programmer/Analyst--Contractor Site FFP Programmer/Analyst--Contractor Site $117 FOB: Destination	UNDEFINED	Hours	UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101954 EXERCISED OPTION	Junior Programmer--Contractor Site FFP Junior Programmer--Contractor Site $87 FOB: Destination	UNDEFINED	Hours	UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101955 EXERCISED OPTION	Senior Programmer--Contractor Site FFP Senior Programmer--Contractor Site $91 FOB: Destination	UNDEFINED	Hours	UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101956		UNDEFINED	Hours	UNDEFINED	$0.00
EXERCISED OPTION	Systems Engineer--Contractor Site FFP Systems Engineer--Contractor Site $99 FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101957		UNDEFINED	Hours	UNDEFINED	$0.00
EXERCISED OPTION	Senior Systems Engineer--Contractor Site FFP Senior Systems Engineer--Contractor Site $99 FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101958		UNDEFINED	Hours	UNDEFINED	$0.00
EXERCISED OPTION	Software Systems Designer--Contractor FFP Software Systems Designer--Contractor Site $117 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101959		UNDEFINED	Hours	UNDEFINED	$0.00
EXERCISED OPTION	Sr Software Systems Engineer--Contractor FFP Senior Software Systems Engineer--Contractor Site $91 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101960		UNDEFINED	Hours	UNDEFINED	$0.00
EXERCISED OPTION	Sr Info Systems Engineer-Contractor Site FFP Senior Information Systems Engineer--Contractor Site $117 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101961		UNDEFINED	Hours	UNDEFINED	$0.00
EXERCISED OPTION	Senior Field Engineer--Contractor Site FFP Senior Field Engineer--Contractor Site $80 FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101962		UNDEFINED	Hours	UNDEFINED	$0.00
EXERCISED OPTION	Data Comm/Network Specialist--Contractor FFP Data Comm/Network Specialist--Contractor Site $112 FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101963		UNDEFINED	Hours	UNDEFINED	$0.00
EXERCISED OPTION	RF Technical Radio Specialist-Contractor FFP RF Technical Radio Specialist--Contractor Site $130 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101964		UNDEFINED	Hours	UNDEFINED	$0.00
EXERCISED OPTION	Technical Writer--Contractor Site FFP Technical Writer--Contractor Site $73 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101999		UNDEFINED	Lot	UNDEFINED	$0.00 TBN
EXERCISED OPTION	Travel and Per Diem FFP Travel and Per Diem (Contractor shall include a breakout of the proposed travel and per diem in the task order proposal). FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1022 EXERCISED OPTION	Expedited Delivery FFP Expedited Delivery FOB: Destination	UNDEFINED	Each	UNDEFINED	$0.00 TBN
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1023 EXERCISED OPTION	Incidental Materials FFP Incidental Materials FOB: Destination	UNDEFINED	Lot	UNDEFINED	$0.00 TBN
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025 EXERCISED OPTION	Maintenance for Fixed RFID Interrogator FFP Maintenance Support for Active Fixed RFID Interrogator FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AA EXERCISED OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AB EXERCISED OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$227.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AC EXERCISED OPTION	On-Call -- CONUS FFP On-Call -- CONUS FOB: Destination	UNDEFINED	Each	$1,565.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AD EXERCISED OPTION	On-Call -- CONUS - Outside Official Hour FFP On-Call -- CONUS - Outside Official Hours FOB: Destination	UNDEFINED	Each	$1,491.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AE EXERCISED OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AF EXERCISED OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$253.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AG EXERCISED OPTION	On-Call -- OCONUS FFP On-Call -- OCONUS FOB: Destination	UNDEFINED	Each	$2,195.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AH EXERCISED OPTION	On-Call -OCONUS - Outside Official Hours FFP On-Call -- OCONUS - Outside Official Hours FOB: Destination	UNDEFINED	Each	$1,986.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1027 EXERCISED OPTION	Maintenance for Transportable Interrogat FFP Maintenance Support for Active Transportable RFID Interrogator FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1027AA EXERCISED OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1027AB EXERCISED OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$227.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1027AC EXERCISED OPTION	On-Call -- CONUS FFP On-Call -- CONUS FOB: Destination	UNDEFINED	Each	$1,724.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1027AE EXERCISED OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1027AF EXERCISED OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$253.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1027AG EXERCISED OPTION	On-Call -- OCONUS FFP On-Call -- OCONUS FOB: Destination	UNDEFINED	Each	$2,374.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1029 EXERCISED OPTION	Maintenance for HHI FFP Maintenance Support for Active Hand-Held RFID Interrogator FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1029AA EXERCISED OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$6.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1029AB EXERCISED OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$843.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1029AC EXERCISED OPTION	On-Call -- CONUS FFP On-Call -- CONUS FOB: Destination	UNDEFINED	Each	$5,702.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1029AE EXERCISED OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$6.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1029AF EXERCISED OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$870.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1029AG EXERCISED OPTION	On-Call -- OCONUS FFP On-Call -- OCONUS FOB: Destination	UNDEFINED	Each	$9,203.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1033 EXERCISED OPTION	Maintenance for RF Relay FFP Maintenance Support for RF Relay FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1033AA EXERCISED OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$146.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1033AB EXERCISED OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,012.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1033AC EXERCISED OPTION	On-Call -- CONUS FFP On-Call -- CONUS FOB: Destination	UNDEFINED	Each	$1,103.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1033AE EXERCISED OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$149.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1033AF EXERCISED OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,783.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1033AG EXERCISED OPTION	On-Call -- OCONUS FFP On-Call -- OCONUS FOB: Destination	UNDEFINED	Each	$2,059.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1035 EXERCISED OPTION	Maintenance for RFID Satellite Equipment FFP Maintenance Support for RFID Satellite Communication Equipment FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1035AA EXERCISED OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$141.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1035AB EXERCISED OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$2,186.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1035AE EXERCISED OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$141.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1035AF EXERCISED OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$2,186.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1037 EXERCISED OPTION	Maintenance for Closed Loop Fixed Interr FFP Maintenance Support for Closed Loop Active RFID System Fixed Interrogator FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1037AA EXERCISED OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1037AB EXERCISED OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$285.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1037AE EXERCISED OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1037AF EXERCISED OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$312.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1039 EXERCISED OPTION	Maintenance for HHI TCG FFP Maintenance Support for Active Hand-Held Interrogator TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1039AA EXERCISED OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$12.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1039AB EXERCISED OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,656.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1039AE EXERCISED OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$12.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1039AF EXERCISED OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,682.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1041 EXERCISED OPTION	Maintenance for Transportable Interrogat FFP Maintenance Support for Active Transportable Interrogator TCG with Solar Power Source TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1041AA EXERCISED OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$65.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1041AB EXERCISED OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,147.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1041AE EXERCISED OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$65.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1041AF EXERCISED OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,174.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1043 EXERCISED OPTION	Maintenance for EEDSK TCG FFP Active Transportable Early Entry Deployment Support Kit (EEDSK) TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1043AA EXERCISED OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$16.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1043AB EXERCISED OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$2,375.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1043AE EXERCISED OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$17.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1043AF EXERCISED OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$2,401.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1045 EXERCISED OPTION	Maintenance for RF Relay TCG FFP Maintenance Support for RF Relay TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1045AA EXERCISED OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1045AB EXERCISED OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$312.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1045AE EXERCISED OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1045AF EXERCISED OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$338.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1047 EXERCISED OPTION	Maintenance for HHI with Barcode Printer FFP Maintenance Support for Active Hand-Held Interrogator with Barcode Printer TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1047AA EXERCISED OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$163.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1047AB EXERCISED OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,955.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1047AE EXERCISED OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$165.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1047AF EXERCISED OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,981.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1055 EXERCISED OPTION	Maintenance for PDK w/ Printer TCG FFP Maintenance Support for Active Transportable Portable Deployment Kit (PDK) with Portable Printer TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1055AA EXERCISED OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$14.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1055AB EXERCISED OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,964.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1055AE EXERCISED OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$14.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1055AF EXERCISED OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,990.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1057 EXERCISED OPTION	Maintenance for PDK TCG FFP Maintenance Support for Active Transportable Portable Deployment Kit (PDK) TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1057AA EXERCISED OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$1,138.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1057AB EXERCISED OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$13,650.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1057AE EXERCISED OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$1,146.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1057AF EXERCISED OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$13,756.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1058 EXERCISED OPTION	Maintenance for Solar Power Source TCG FFP Maintenance Support for Solar Power Source TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1058AA EXERCISED OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$1.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1058AB EXERCISED OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$204.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1058AE EXERCISED OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1058AF EXERCISED OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$230.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1059 EXERCISED OPTION	Maintenance for Portable Printer FFP Maintenance Support for Portable Bar Code Printer FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1059AA EXERCISED OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$1.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1059AB EXERCISED OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$178.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1059AE EXERCISED OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$1.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1059AF EXERCISED OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$205.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1060 EXERCISED OPTION	Maintenance for Closed Loop Software FFP Maintenance Support for Closed Loop Software (CONUS/OCONUS) FOB: Destination	UNDEFINED	Years	$518.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1061 EXERCISED OPTION	Maintenance for Application Dev S/W FFP Maintenance Support for Application Development Software (CONUS/OCONUS) FOB: Destination	UNDEFINED	Years	$1,128.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2001 OPTION EXERCISED	Active Fixed RFID Interrogator FFP Active Fixed RFID Interrogator FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA OPTION EXERCISED		UNDEFINED	Each	$1,339.00	$0.00

Active Fixed Interrogator
FFP
Active Fixed Interrogator with Software and Documentation

Active Fixed Interrogator, including one (1) AC 110/240V power cable (Make= Hi-G-Tek Model # IG-RF-ACC-09) & one (1) DC 10-30 V power cable with alligator clips (Make= Hi-G-Tek Model # IG-RF-ACC-04) with Software and Documentation (Make = Hi-G-Tek, Model # = IG-RF-97D1-433)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AB OPTION EXERCISED		UNDEFINED	Each	$105.00	$0.00

Mounting Kit
FFP
Mounting Kit

Mounting Kit (Make = Hi-G-Tek, Model # = IG-RF-ACC-01)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2002 OPTION EXERCISED	Active Transportable RFID Interrogator FFP Active Transportable RFID Interrogator FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AA OPTION EXERCISED	Active Transportable Interrogator FFP Active Transportable Interrogator with 2 Sets of Rechargeable Batteries and an AC/DC Power Cable (if required for AC Operations), Software and Documentation Active Transportable Interrogator, including one (1) AC 110/240V power cable (Make= Hi-G-Tek Model # IG-RF-ACC-09) & one (1) DC 10-30 V power cable with alligator clips (Make= Hi-G-Tek Model # IG-RF-ACC-04) Battery Charger (Make = Hi-G-Tek, Model # = IG-RF-ACC-06) and 2 sets of Rechargeable Batteries (Make = Hi-G-Tek, Model # = IG-RF-ACC-07) (described in SLIN 0002AG); with Software and Documentation (Make = Hi-G-Tek, Model # = IG-RF-97D1-433) FOB: Destination	UNDEFINED	Each	$1,339.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AB OPTION EXERCISED		UNDEFINED	Each	$19.00	$0.00
	Mounting Stucture FFP Mounting Stucture Mounting Structure (Make = Hi-G-Tek, Model # = IG-RF-ACC-02) Metal straps to secure reader bracket to post FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AC OPTION EXERCISED		UNDEFINED	Each	$105.00	$0.00
	Mounting Kit FFP Mounting Kit Mounting Kit (Make = Hi-G-Tek, Model # = IG-RF-ACC-03) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AD OPTION EXERCISED		UNDEFINED	Each	$157.00	$0.00
	AC/DC Power Cable FFP AC/DC Power Cable AC 110/240V Power Cable (Make = Hi-G-Tek, Model # IG-RF-ACC-09) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AE OPTION EXERCISED		UNDEFINED	Each	$120.00	$0.00
	AC/DC Vehicle Power Cable FFP AC/DC Vehicle Power Cable DC Power Cable 10-30V, includes one (1) with Alligator Clips (Make= Hi-G-Tek Model # IG-RF-ACC-04) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AF OPTION EXERCISED	Battery Charger FFP Battery Charger Battery Charger (Make = Hi-G-Tek, Model # = IG-RF-ACC-06) FOB: Destination	UNDEFINED	Each	$130.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AG OPTION EXERCISED	Rechargeable Battery FFP Rechargeable Battery Rechargeable Battery (Make = Hi-G-Tek, Model # = IG-RF-ACC-07) FOB: Destination	UNDEFINED	Each	$72.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2003 OPTION EXERCISED	Active Hand-Held RFID Interrogator (HHI) FFP Active Hand-Held RFID Interrogator (HHI) FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AA OPTION EXERCISED	Active Hand-Held RFID Interrogator (HHI) FFP Active Hand-Held RFID Interrogator (HHI) with 2 Sets of Rechargeable Batteries, a Battery and HHI Charging/Docking Cradle, an HHI to PC Charging / Docking Cradle with a USB 1.1 or greater PC Data Communication Interface, an AC Adapter (if required for AC operation), a Holster or Belt Clip, Software, and Documentation Active Hand-Held RFID Interrogator (HHI) (Make = Identec, Model # = HHI-310 Handheld, part # = 387675) and pod reader (Make = Identec, Model # = i-Port H-310, part # = 387776);with 2 Sets of Rechargeable Batteries, a Battery (Make = Identec, Model # = HHI-310 battery, Battery Rechargeable, part # = 387877);and an HHI to PC Charging / Docking Cradle with a USB 1.1 or greater PC Data Communication Interface (Make = Identec, Model # = HHI-310 Docking Station, part # = 387978 and USB Cable: Make= Identec, Model # HHI-310 USB Cable, part # 730225); and AC Adapter (if required for AC operation) (Make = Identec, HHI-310 Power Supply, part # 730223 and HHI-310 AC Power Cable, part # 730224) and a beltclip (Make = Identec, Model # = HHI-310 Beltclip, part # = 388272); Software and Documentation; EdgeRover® Mobile Data Terminal Subsystem software and documentation FOB: Destination	UNDEFINED	Each	$5,997.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AB OPTION EXERCISED	HHI Holster or Belt Clip FFP HHI Holster or Belt Clip HHI Beltclip (Make = Identec, Model # = HHI-310 Beltclip, Part # = 388272 FOB: Destination	UNDEFINED	Each	$14.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AC OPTION EXERCISED	Battery Charger FFP Battery Charger Battery Charger (Make = Identec, Model # = HHI-310 Docking Station, Part # = 387978) FOB: Destination	UNDEFINED	Each	$220.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AD OPTION EXERCISED		UNDEFINED	Each	$52.00	$0.00

AC Power Adapter
FFP
AC Power Adapter (geographically specified)

AC Power Adapter, (geographically specified) (Make = Identec, Model # = HHI-310 Power Supply part # 730223 and HHI-310 AC Power Cable, part # 730224)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AE OPTION EXERCISED		UNDEFINED	Each	$83.00	$0.00

Rechargeable Battery
FFP
Rechargeable Battery

Rechargeable Battery (Make = Identec Solutions, Model # = HHI-310 Battery Rechargeable, part # = 387877)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2004 OPTION EXERCISED	Active RFID Transponders FFP Active RFID Transponders FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AA OPTION EXERCISED	License Plate Transponder FFP License Plate Transponder License Plate Transponder (Make = Identec Solutions, Model # = i-Q310 LPT, part # = 380264) FOB: Destination	UNDEFINED	Each	$37.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AB		UNDEFINED	Each	$52.00	$0.00
OPTION EXERCISED	License Plate Transponder and Magnetic FFP License Plate Transponder and Magnetic Mount License Plate Transponder (Make = Identec Solutions, Model # = i-Q310 LPT, part # = 380264) with Magnetic Mount (Make = Identec Solutions, Model # = i-Q310 Magnetic Mount, part # = 388474) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AC		UNDEFINED	Each	$42.00	$0.00
OPTION EXERCISED	License Plate Transponder and Mount Brac FFP License Plate Transponder and Mounting Bracket License Plate Transponder (Make = Identec Solutions, Model # = i-Q310 LPT, part # = 380264) with Mounting Bracket (Make = Identec Solutions, Model # = i-Q310 Mounting Bracket, part # = 389879) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004BA OPTION EXERCISED		UNDEFINED	Each	$43.00	$0.00
	Asset Transponder FFP Asset Transponder Asset Transponder (Make = Identec Solutions, Model # = i-Q310 ATR, part # = 380163) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004BB OPTION EXERCISED		UNDEFINED	Each	$62.00	$0.00
	Asset Transponder and Magnetic Mount FFP Asset Transponderand Magnetic Mount Asset Transponder (Make = Identec Solutions, Model # = i-Q310 ATR, part # = 380163) with Magnetic Mount (Make = Identec Solutions, Model # = i-Q310 Magnetic Mount, part # = 388474) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004BC		UNDEFINED	Each	$52.00	$0.00
OPTION EXERCISED	Asset Transponder and Mounting Bracket FFP Asset Transponder and Mounting Bracket Asset Transponder (Make = Identec Solutions, Model # = i-Q310 ATR, part # = 380163) with Mounting Bracket (Make = Identec Solutions, Model # = i-Q310 Mounting Bracket, part # = 389879) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004CA		UNDEFINED	Each	$46.00	$0.00
OPTION EXERCISED	Asset Transponder with Battery FFP Asset Transponder with Non-Replaceable Battery Asset Transponder with Non-Replaceable Battery (Make = Identec Solutions, Model # = i-Q310 ATN, part # = 380668) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004DA OPTION EXERCISED		UNDEFINED	Each	$212.00	$0.00

Container Security Transponder
FFP
Container Security Transponder

Container Security Transponder (Make = Hi-G-Tek, Model # = IG ST-50-43-433)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004EA OPTION EXERCISED		UNDEFINED	Each	$68.00	$0.00

Data Rich Transponder
FFP
Data Rich Transponder

Data Rich Transponder: (Make = Identec Solutions, Model # = i-Q310 DRT, part # = 380062)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004EB		UNDEFINED	Each	$88.00	$0.00
OPTION EXERCISED	Data Rich Transponder and Magnetic Mount FFP Data Rich Transponder and Magnetic Mount Data Rich Transponder: (Make = Identec Solutions, Model # = i-Q310 DRT, part # = 380062) with Magnetic Mount (Make = Identec Solutions, Model # = i-Q310 Magnetic Mount, part # = 388474) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004EC		UNDEFINED	Each	$73.00	$0.00
OPTION EXERCISED	Data Rich Transponder and Mounting Brac FFP Data Rich Transponder and Mounting Bracket Data Rich Transponder: (Make = Identec Solutions, Model # = i-Q310 DRT, part # = 380062) with Mounting Bracket (Make = Identec Solutions, Model # = i-Q310 Mounting Bracket, part # = 389879) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2004EM OPTION EXERCISED	Data Rich Container Transponder FFP Door-Mounted Data Rich Container Transponder - NOT PROPOSED FOB: Destination		Each	$0.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004FA OPTION EXERCISED	Sensor Transponder FFP Sensor Transponder Sensor Transponder (Make = Hi-G-Tek, Model # = IG-ST-51-433) FOB: Destination	UNDEFINED	Each	$154.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004FB OPTION EXERCISED		UNDEFINED	Each	$181.00	$0.00

Sensor Transponder and Magnetic Mount
FFP
Sensor Transponder and Magnetic Mount

Sensor Transponder (Make = Hi-G-Tek, Model # = IG-ST-51-433) with Magnetic Mount (Make = Hi-G-Tek, Model # = IG-ST-ACC-01)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004FC OPTION EXERCISED		UNDEFINED	Each	$171.00	$0.00

Sensor Transponder and Mounting Bracket
FFP
Sensor Transponder and Mounting Bracket

Sensor Transponder (Make = Hi-G-Tek, Model # = IG-ST-51-433) with Mounting Bracket (Make = Hi-G-Tek, Model # = IG-ST-ACC-02)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004MA OPTION EXERCISED	Transponder Hardwire Interface Cable FFP Transponder Hardwire Electrical Interface Cable Transponder Hardwire Electrical Interface Cable (Make = Hi-G-Tek, Model # = IG-ST-ACC-04) FOB: Destination	UNDEFINED	Each	$38.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006 OPTION EXERCISED	Active Transponders & Mounts/Brackets FFP Active Transponders and Magnet Mounts/Mounting Brackets Marked IAW MIL-Std-129P FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AA OPTION EXERCISED		UNDEFINED	Each	$42.00	$0.00

License Plate Transponder with Label
FFP
License Plate Transponder with Label

License Plate Transponder with Label (Make = Identec Solutions, Model # = i-Q310 LPT + Label, part # = 389273)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AB OPTION EXERCISED		UNDEFINED	Each	$59.00	$0.00

License Plate Transponder and Magnetic
FFP
License Plate Transponder and Magnetic Mount with Label

License Plate Transponder with Label (Make = Identec Solutions, Model # = i-Q310 LPT + Label, part # = 389273) with License Plate Transponder Magnetic Mount with Label (Make = Identec Solutions, Model # = i-Q310 Magnetic Mount + Label, part # = 388878)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AC OPTION EXERCISED		UNDEFINED	Each	$48.00	$0.00

License Plate Transponder and Mounting
FFP
License Plate Transponder and Mounting Bracket with Label

License Plate Transponder with Label (Make = Identec Solutions, Model # = i-Q310 LPT + Label, part # = 389273) with Mounting Bracket with Label (Make = Identec Solutions, Model # = i-Q310 Mounting Bracket + Label, part # = 389980)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006BA OPTION EXERCISED		UNDEFINED	Each	$49.00	$0.00

Asset Transponder with Label
FFP
Asset Transponder with Label

Asset Transponder with Label (Make = Identec Solutions, Model # = i-Q310 ATR + Label, part # = 389374)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006BB		UNDEFINED	Each	$65.00	$0.00
OPTION EXERCISED	Asset Transponder and Magnetic Mount FFP Asset Transponder and Magnetic Mount Bracket with Label Asset Transponder with Label (Make = Identec Solutions, Model # = i-Q310 ATR + Label, part # = 389374) with Asset Transponder Magnetic Mount with Label (Make = Identec Solutions, Model # = i-Q310 Magnetic Mount + Label, part # = 388878) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006BC		UNDEFINED	Each	$55.00	$0.00
OPTION EXERCISED	Assest Transponder and Mounting Bracket FFP AssestTransponder and Mounting Bracket with Label Asset Transponder with Label (Make = Identec Solutions, Model # = i-Q310 ATR + Label, part # = 389374) with Mounting Bracket with Label (Make = Identec Solutions, Model # = i-Q310 Mounting Bracket + Label, part # = 389980) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006CA OPTION EXERCISED		UNDEFINED	Each	$51.00	$0.00
	Asset Transponder w/ Label and Battery FFP Asset Transponder with Label and Non-Replaceable Battery Asset Transponder with Label and Non-Replaceable Battery (Make = Identec Solutions, Model # = i-Q310 ATN + Label, part # = 389778) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006DA OPTION EXERCISED		UNDEFINED	Each	$213.00	$0.00
	Container Security Transponder w/Label FFP Container Security Transponder with Label Container Security Transponder with Label (Make = Hi-G-Tek, Model # = IG-ST-50-43-433/L) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006EA OPTION EXERCISED		UNDEFINED	Each	$70.00	$0.00

Data Rich Transponder with Label
FFP
Data Rich Transponder with Label

Data Rich Transponder with Label (Make = Identec Solutions, Model # = i-Q310 DRT + Label, part # = 389475)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006EB OPTION EXERCISED		UNDEFINED	Each	$92.00	$0.00

Data Rich Transponder and Magnetic Mount
FFP
Data Rich Transponder and Magnetic Mount with Label

Data Rich Transponder with Label (Make = Identec Solutions, Model # = i-Q310 DRT + Label, part # = 389475) with Data Rich Transponder Magnetic Mount with Label (Make = Identec Solutions, Model # = i-Q310 Magnetic Mount + Label, part # = 388878)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006EC OPTION EXERCISED		UNDEFINED	Each	$80.00	$0.00
	Data Rich Transponder and Mounting FFP Data Rich Transponder and Mounting Bracket with Label Data Rich Transponder with Label (Make = Identec Solutions, Model # = i-Q310 DRT + Label, part # = 389475) with Mounting Bracket with Label (Make = Identec Solutions, Model # = i-Q310 Mounting Bracket + Label, part # = 389980) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006EM OPTION EXERCISED			Each	$0.00	$0.00
	Data Rich Container Transponder w/ Label FFP Door-Mounted Data Rich Container Transponder with Label - NOT PROPOSED FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006FA OPTION EXERCISED		UNDEFINED	Each	$155.00	$0.00

Sensor Transponder with Label
FFP
Sensor Transponder with Label

Sensor Transponder with Label (Make = Hi-G-Tek, Model # = IG-ST-51-433/L)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006FB OPTION EXERCISED		UNDEFINED	Each	$184.00	$0.00

Sensor Transponder and Magnetic Mount
FFP
Sensor Transponder and Magnetic Mount with Label

Sensor Transponder with Label (Make = Hi-G-Tek, Model # = IG-ST-51-433/L) with Sensor Transponder Magnetic Mount with Label (Make = Hi-G-Tek, Model # = IG-ST-ACC-01/L)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006FC OPTION EXERCISED		UNDEFINED	Each	$173.00	$0.00
	Sensor Transponder and Mounting Bracket FFP Sensor Transponder and Mounting Bracket with Label Sensor Transponder with Label (Make = Hi-G-Tek, Model # = IG-ST-51-433/L) with Mounting Bracket with Label (Make = Hi-G-Tek, Model # = IG-ST-ACC-02/L) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2009 OPTION EXERCISED		UNDEFINED		UNDEFINED	$0.00
	RF Relay FFP RF Relay FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009AA OPTION EXERCISED		UNDEFINED	Each	$798.00	$0.00

RF Relay
FFP
RF Relay - ES520 Secure Wireless Acess Bridge (Make=Fortress, Model #: ES520, includes mounting bracket, PoE injector, power supply, cover plate, weatherized Ethernet connector, integrated lightening arrestor, and a RJ45 to DB9 adapter. Includes one (1) -5 GHz 9dbi Omni-directional Antenna, with N-style connector (Make=Fortress, Part Number: FA-5090-O), with documentation and manuals.
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009AB OPTION EXERCISED		UNDEFINED	Each	$1,364.00	$0.00

Mounting Structure
FFP
Mounting Structure

Mounting Structure (Make = Hoffman, Model # = NEMA 4 ENCLOSURE 30"x24"x10")
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009AC		UNDEFINED	Each		NSP
OPTION EXERCISED	Mounting Kit FFP Outdoor Installation Kit (Make=Fortress, Part Number: FA-ESOUT FOB: Destination				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009AE		UNDEFINED	Each		NSP
OPTION EXERCISED	Battery Charger FFP Battery Charger Battery Charger (Not Separatly Orderable), (included with Rechargeable Battery 0009AH) FOB: Destination				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009AF OPTION EXERCISED		UNDEFINED	Each	$43.00	$0.00
	AC/DC Power Adapters FFP AC/DC Power Adapters, (Make=Fortress, Part Number: FAES12vCBL ES520) 12 Volt Weatherized Power Cable) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009AG OPTION EXERCISED		UNDEFINED	Each	$51.00	$0.00
	AC/DC Power Adapters & Cables (Vehicle) FFP AC/DC Power Adapters and Cables (Vehicle) AC/DC Power Adapters and Cables (Vehicle), (Make = Tripp, Model # = PowerVerter PV375) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009AH OPTION EXERCISED	Rechargeable Battery FFP Rechargeable Battery Rechargeable Battery, (Make = Duracell, Model # = Powerpack 600 (Includes charger SLIN 0009AE)) FOB: Destination	UNDEFINED	Each	$230.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2011 OPTION EXERCISED	RFID Satellite Communication Equipment FFP RFID Satellite Communication Equipment FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011AA OPTION EXERCISED		UNDEFINED	Each	$2,372.00	$0.00

Satellite Modem with Cable and Antennas
FFP
Satellite Modem with 10-foot Serial Cable, Omni-Directional Satellite Antennas with 5-foot Cable, and Connectors

Satellite Modem with 10-foot Serial Cable, Omni-Directional Satellite Antennas with 5-foot Cable and Connectors (Make = NAL Research Corporation, Model # = A3LA-RG MODEM with GPS (includes cable and connectors)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011AB OPTION EXERCISED		UNDEFINED	Each	$434.00	$0.00

Mast Mount Antenna
FFP
Mast Mount Antenna

Mast Mount Antenna (Make = NAL Research Corporation, Model # = SAF5350-A-KIT)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011AC OPTION EXERCISED		UNDEFINED	Each	$115.00	$0.00

Stationary Magentic Mount Antenna
FFP
Stationary Magentic Mount Antenna

Stationary Magnetic Mount Antenna (Make = NAL Research Corporation, Model # = SAF5340-A)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011AD OPTION EXERCISED		UNDEFINED	Each	$115.00	$0.00

Portable Magnetic Mount Antenna
FFP
Portable Magnetic Mount Antenna

Portable Magnetic Mount Antenna (Make = NAL Research Corporation, Model # = SYN7391-A)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011AE OPTION EXERCISED		UNDEFINED	Each	$64.00	$0.00
	GPS Antenna FFP GPS Antenna GPS Antenna (Make = NAL Research Corporation, Model # = SAF5270-G) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011AF OPTION EXERCISED		UNDEFINED	Each	$179.00	$0.00
	AC/DC Power Adapter FFP AC/DC Power Adapter (if required for operation) AC/DC Power Adapter (if required for operation) (Make = NAL Research Corporation, Model # = LA-3098) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011AG OPTION EXERCISED	Rechargeable Battery FFP Rechargeable Battery Rechargeable Battery (Make = NAL Research Corporation, Model # = SNY-Li-416-AH) FOB: Destination	UNDEFINED	Each	$575.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011AH OPTION EXERCISED	Battery Charger FFP Battery Charger Battery Charger (Make = NAL Research Corporation, Model # = SYN-FR-LiAH) FOB: Destination	UNDEFINED	Each	$153.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011AJ OPTION EXERCISED	AC/DC Power Adapters & Cables (Vehicle) FFP AC/DC Power Adapters and Cables (Vehicle) AC/DC Power Adapters and Cables (Vehicle) (Make = NAL Research Corporation, Model # = SYN-DC-936) FOB: Destination	UNDEFINED	Each	$243.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2012 OPTION EXERCISED	Field Data Unit FFP Field Data Unit FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AA OPTION EXERCISED		UNDEFINED	Each	$1,019.00	$0.00
	Field Data Unit (FDU) FFP Field Data Unit (FDU) with Software and Documentation Field Data Unit (FDU) with Software and Documentation (Make = Dell, Model # = OPTIPLEX 960), (FDU Dimensions: 11.38" (H) 3.35"(W) x 12.72" (D) WINDOWS Operating System with Documentation) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AB OPTION EXERCISED		UNDEFINED	Each	$1,364.00	$0.00
	FDU Enclosure FFP FDU Enclosure FDU Enclosure, (Make = Hoffman, Model # = NEMA 4 ENCLOSURE 30"x24"x10") FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2014 OPTION EXERCISED	Closed Loop Active RFID System FFP Closed Loop Active RFID System FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2014AA OPTION EXERCISED	Closed Loop RFID Fixed Interrogator FFP Closed Loop Active RFID System Fixed Interrogator with Software and Documentation Closed Loop Active RFID System Fixed Interrogator with Software and Documentation (Make = Hi-G-Tek, Model # = IG-RF-97-D3-433) FOB: Destination	UNDEFINED	Each	$1,877.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2014BA OPTION EXERCISED		UNDEFINED	Each	$217.00	$0.00
	Mounting Kit FFP Mounting Kit Mounting Kit (Make = Hi-G-Tek, Model # = IG-FLV-M1) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2014CA OPTION EXERCISED		UNDEFINED	Each	$14.00	$0.00
	Closed Loop RFID System Location Antenna FFP Closed Loop Active RFID System Location Antenna with Cable and Mounting Kit Closed loop Active RFID System Location Antenna with Cable and Mounting Kit (Make = Hi-G-Tek, Model # = HGT5460) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2014DA OPTION EXERCISED		UNDEFINED	Each	$217.00	$0.00
	Closed Loop RFID System Transponder FFP Closed Loop Active RFID System Transponder Closed Loop Active RFID System Transponder (Make = Hi-G-Tek, Model # = IG-FL-40-433); FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2014EA OPTION EXERCISED		UNDEFINED	Each	$3,830.00	$0.00
	Closed Loop Software FFP Closed Loop Software Closed Loop Software (Make = Hi-G-Tek, Model # = IG-SF-RFCL-01) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2015		UNDEFINED		UNDEFINED	$0.00
OPTION EXERCISED	RFID Transit Case Groups (TCG) FFP RFID Transit Case Groups (TCG) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2015AA		UNDEFINED	Each	$13,752.00	$0.00
OPTION EXERCISED	Active Hand-Held Interrogator TCG FFP Active Hand-Held Interrogator TCG, includes: 2 - Active Hand-Held Interrogators; 2 - Carrying Devices; 1 - User's Manual; 1 - Communications Interface Cable /Adapter; 2 - Batteries (Operating and Spare); 1 - Battery Charger; 1 - Power Plug Adapter, when required; Other Adapters and Cables, when required; (enter #) - Transit Case(s) Active Hand-Held Interrogator TCG, includes: 2 - Active Hand-Held Interrogators (described in SLIN 0003AA); 2 - Carrying Devices (described in SLIN 0003AB); 1 - User's Manual (described in SLIN 0003AA); 1 - Communications Interface Cable/Adapter (described in SLIN 0003AA); 2 - Batteries (Operating and Spare) (described in SLIN 0003AE); 1 - Battery Charger (described in SLIN 0003AC); 1 - Power Plug Adapter, when required (Make = Kensington, Model # = KML 33117); Other Adapters and Cables, when required (none required); 1 - Transit Case (Make = Pelican, Model # = 0370) (shipping case Military Grade - Fiberglass Reinforced Thermoset Composite (FRP) transit composite case, 4"x24"x24") FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2015CA		UNDEFINED	Each	$9,990.00	$0.00
OPTION EXERCISED	Hand-Held Interrogator w/ Printer TCG FFP Active Hand-Held Interrogator with Barcode Printer TCG, includes: 1 - Active Hand-Held Interrogator; 1 - Carrying Device; 1 - User's Manual; 1 - Communications Interface Cable/Adapter; 1 - Printer Interface Cable; 2 - HHI Batteries(Operating and Spare); 1 - HHI Battery Charger; 1 - Power Plug Adapter, when required; Other Adapters and Cables, when required; 1 - Portable Barcode Printer; 2 - Printer Batteries (Operating and Spare); 1 - Printer Battery Charger; 1 - Printer AC Adapter (when required for AC operation); 1 - Printer Power Plug Adapter, when required; Other Printer Adapters and Cables, when required; Additional Printer Print Head, when required; 1 - Roll of Printer Label Stock, (enter # of labels), 4" X 6" labels, polyester material; 1 - Printer Ribbon Cartridge, Resin; and (enter #) - Transit Case(s) Active Hand-Held Interrogator with Barcode Printer TCG, includes: 1 - Active Hand-Held Interrogator (described in SLIN 0003AA); 1 - Carrying Device (described in SLIN 0003AB); 1 - User's Manual (described in SLIN 0003AA); 1 - Communications Interface Cable/Adapter (described in SLIN 0003AA); 1 - Printer Interface Cable (described in SLIN 0016AG); 2 - HHI Batteries (Operating and Spare) (described in SLIN 0003AE); 1 - HHI Battery Charger (described in SLIN 0003AC); 1 - Power Plug Adapter, when required (Make = Kensington, Model # = KML 33117); Other Adapters and Cables, when required (none required); 1 - Portable Barcode Printer (described in SLIN 0016AA); 2 - Printer Batteries (Operating and Spare) (described in SLIN 0016AE); 1 - Printer Battery Charger (described in SLIN 0016AD); 1 - Printer AC Adapter (when required for AC operation) (described in SLIN 0016AF); 1 - Printer Power Plug Adapter, when required (Make = Kensington, Model # = KML 33117); Other Printer Adapters and Cables, when required (none required); Additional Printer Print Head, when required (not user replaceable); 1 - Roll of Printer Label Stock, (100 labels per roll), 4" X 6" labels, polyester material (described in SLIN 0016AJ); 1 - Printer Ribbon Cartridge, Resin (described in SLIN 0016AH); 1 - Transit Case (Make = Pelican, Model # = 0370) shipping case Military Grade - (FRP) 24"x24"x24" FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2015EA		UNDEFINED	Each	$6,154.00	$0.00
OPTION EXERCISED	Transportable Interrogator TCG w/ Solar FFP Active Transportable Interrogator TCG with Solar Power Source TCG, includes: 1 - Active Transportable Interrogator, with Mounting Kit; 1 - Mounting Structure; 1 - Solar Power Source TCG; User's Manual; 1 - Communications Interface Cable /Adapter; 2 - Batteries (operating and spare); 1 - Battery Charger; 1 - AC Adapter (when required for AC operation); 1 - Power Plug Adapter, when required; Other Adapters and Cables, when required; 1 - DC Power Cable (for operation from vehicle electrical systems); 1 - Tripod; and (enter #) - Transit Case(s) Active Transportable Interrogator TCG with Solar Power Source TCG, includes: 1 - Active Transportable Interrogator (described in SLIN 0002AA), with Mounting Kit (described in SLIN 0002AC); 1 - Mounting Structure (described in SLIN 0002AB); 1 - Solar Power Source TCG - (Described in SLIN 0015QA); 1 - User's Manual (Make = Unisys, Model # = UIS-UM-ATI); 1 - Communications Interface Cable /Adapter (described in SLIN 0003AA); 2 - Batteries (operating and spare) (described in SLIN 0002AG); 1 - Battery Charger (described in SLIN 0002AF); 1 - AC Adapter (when required for AC operation) (described in SLIN 0002AD); 1 - Power Plug Adapter, when required (Make = Kensington, Model # = KML 33117); Other Adapters and Cables, when required (none required); 1 - DC Power Cable (for operation from vehicle electrical systems) (described in SLIN 0002AE); 1 - Tripod (Make = LaserLevels, Model # = AGA1-16271), (fiberglass premium dual clamps, flat head); 2 - Transit Case (Make = Pelican, Model # = 0370) shipping case Military Grade - Fiberglass Reinforced Thermoset Composite (FRP) transit composite case, 24" x 24"x 24" FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2015GA		UNDEFINED	Each	$17,375.00	$0.00
OPTION EXERCISED	Portable Deployment Kit (PDK) TCG FFP Active Transportable Portable Deployment Kit (PDK) TCG, includes: 1 - Ruggedized notebook computer; 1 - AC Power supply with universal plug adapter kit; 1 - DC Power cable with cigarette lighter adapter input; 1 - DC Power cable with NATO slave connector; 1 - HHI with appropriate battery chargers with extra battery and caring case; 1 - Iridium Satellite modem; 1 - Antenna for Satellite Modem; 1 - GPS Antenna; 1 - Transportable Interrogator; 1 - Wiring diagram place card; 1 - User's guide Active Transportable Portable Deployment Kit (PDK) TCG, includes: 1 - Ruggedized notebook computer (Make = General Dynamics Itronix, Model # = GD8000); 1 - AC Power supply with universal plug adapter kit (Make = General Dynamics Itronix, Model # = 52-0143-001R); 1 - DC Power cable with NATO slave connector (Make = Lind, Model # = CBLHV-00010); 1 - HHI with appropriate battery chargers with extra battery and carrying case (described in SLIN 0003AA); 1 - Iridium Satellite modem (described in SLIN 0011AA); 1 - Antenna for Satellite Modem (described in SLIN 0011AD); 1 - GPS Antenna (described in SLIN 0011AE); 1 - Transportable Interrogator (described in SLIN 0002AA); 1 - Wiring diagram place card (Make Unisys, Model # = UIS-WD-PDK); 1 - User's guide (Make Unisys, Model # = UIS-UM-PDK), 1 - Transit Case (Make = Pelican, Model # = Storm IM2720) shipping case Military Grade - (FRP) transit composite case, 22" x 17" x 10" ID, Color Black; 1 - Application Development Software (Make = RadiantWave, Model # = EdgeBase and EdgeView RFID Data Collection System Software), AND (Make = RadiantWave, Model # Edge Rover - Mobile Data Terminal Subsystem software (SLIN0017AA) FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2015JA		UNDEFINED	Each	$19,303.00	$0.00
OPTION EXERCISED	PDK w/Printer TCG FFP Active Transportable Portable Deployment Kit (PDK) with Portable Printer TCG, includes: 1 - Ruggedized notebook computer; 1 - AC Power supply with universal plug adapter kit; 1 - DC Power cable with cigarette lighter adapter input; 1 - DC Power cable with NATO slave connector; 1 - HHI with appropriate battery chargers with extra battery and caring case; 1 - Iridium Satellite modem; 1 - Antenna for Satellite Modem; 1 - GPS Antenna; 1 - Transportable Interrogator; 1 - Wiring diagram place card; 1 - User's guide; 1 - Portable label printer; 1 - Printer Interface Cable; 1 - Tutorial application; 2 - Printer Batteries (Operating and Spare); 1 - Printer Battery Charger; 1 - Printer AC Adapter (when required for AC operation); 1 - Printer Power Plug Adapter, when required; 1 - Other Printer Adapters and Cables, when required; 1 - Additional Printer Print Head, when required; 1 - Roll of Printer Label Stock, (enter # of labels), 4" X 6" labels, polyester material; 1 - Printer Ribbon Cartridge, Thermal Transfer; and (enter #) - Transit Case(s) Active Transportable Portable Deployment Kit (PDK) with Portable Printer TCG, includes: 1 - Ruggedized notebook computer (Make = General Dynamics Itronix, Model # = GD8000), 1 - AC Power supply with universal plug adapter kit (Make = General Dynamics Itronix, Model # = 52-0143-001R), 1 - DC Power cable with NATO slave connector (Make = Lind, Model # = CBLHV-00010); 1 - HHI with appropriate battery chargers with extra battery and caring case (SLIN 0003AA); 1 - Iridium Satellite modem (SLIN 0011AA); 1 - Antenna for Satellite Modem (SLIN 0011AD); 1 - GPS Antenna (SLIN 0011AE); 1 - Transportable Interrogator (SLIN 0002AA); 1 - Wiring diagram place card (Make = Unisys, Model # = UIS-WD-PDKP); 1 - User's guide (Make = Unisys, Model # = UIS-UM-PDKP); 1 - Portable label printer (SLIN 0016AA); 1 - Printer Interface Cable (SLIN 0016AG); 1 - Tutorial application (SLIN 0016AA); 2 - Printer Batteries (Operating and Spare) (described in SLIN 0016AE); 1 - Printer Battery Charger (SLIN 0016AD); 1 - Printer AC Adapter (when required for AC operation) (SLIN 0016AF); 1 - Printer Power Plug Adapter, when required (Make = Kensington, Model # = KML 33117); 1 - Other Printer Adapters and Cables, when required (none required); 1 - Additional Printer Print Head, when required (not user replaceable); 1 - Roll of Printer Label Stock, (100 labels per roll), 4" X 6" labels, polyester material (SLIN 0016AJ); 1 - Printer Ribbon Cartridge, Thermal Transfer (SLIN 0016AH); 1 - Transit Case (Make = Pelican, Model # = IM2720) shipping case Military Grade - (FRP) transit composite case, 22" x 17" x 10" ID, Color Black; 1 - Application Development Software (Make = RadiantWave, Model # = EdgeBase and EdgeView RFID Data Collection System Software), AND (Make = RadiantWave, Model # EdgeRover - Mobile Data Terminal Subsystem software (SLIN0017AA) FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2015LA		UNDEFINED	Each	$25,249.00	$0.00
OPTION EXERCISED	EEDSK with Portable Printer TCG FFP Active Transportable Early Entry Deployment Support Kit (EEDSK) with Portable Printer TCG, includes: 1 - Active PDK with Portable Printer Transit Case; 2 - Transit Cases with foam inserts; 1 - RS-232 to USB Adapter; 1 - RS-232 to RS-485 Adapter; 1 - Interrogator; 2 - RF Relays; 1 - Data Rich Transponder; 2 - Tripods; 1 - Mounting Kit; 1 - Technician Tool Kit (required tools and supplies to set up EEDSK); 2 - 6-outlet Power Strips; 2 - 25 ft. Extension Cord, 14 gauge, triple outlet; 2 - 50 ft. Extension Cord, 14 gauge, single outlet; 6 - Padlocks with key (2 per case, includes a set for the PDK); 1 - DC-to-AC Inverter, 300W with cigarette lighter adapter and alligator clip; 1 - Transponder read cable; Diagrams for each case; Packing lists for each case; Installation Manual & hardware manuals for individual RFID products Hard copy and electronic copy of the Setup Manual Active Transportable Early Entry Deployment Support Kit (EEDSK) with Portable Printer TCG, includes: 1 - Active PDK with Portable Printer Transit Case (described in SLIN 0015JA); 2 - Transit Cases with foam inserts (Make = Pelican, Model # = 0370) shipping case Military Grade - Fiberglass Reinforced Thermoset Composite (FRP) transit composite case, 24"x24"x24"; 1 - RS-232 to USB Adapter (Make = CommFront, Model # = USB-232-1); 1 - RS-232 to RS-485 Adapter (Make = CommFront, Model # = CVT-485-1); 1 - Interrogator (described in SLIN 0002AA); 2 - RF Relays (described in SLIN 0009AA); 1 - Data Rich Transponder (described in SLIN 0004EA); 2 - Tripods (Make = LaserLevels, Model # = AGA1-16271), (fiberglass premium dual clamps, flat head); 1 - Mounting Kit (described in SLIN 0002AC); 1 - Technician Tool Kit (required tools and supplies to set up EEDSK) (Make = Boston Industrial, Model # = 82815); 2 - 6-outlet Power Strips (Make = Radio Shack, Model # = 29800); 2 - 25 ft. Extension Cord, 14 gauge, triple outlet (Make = Americord, Model # = 81025); 2 - 50 ft. Extension Cord, 14 gauge, single outlet (Make = Americord, Model # = 88050); 6 - Padlocks with key (2 per case, includes a set for the PDK) (Make Masterlock, Model # = 6121); 1 - DC-to-AC Inverter, 300W with cigarette lighter adapter and alligator clip (described in SLIN 0009AG); 1 - Transponder read cable (described in SLIN 0004EA); Diagrams for each case (Make Unisys, Model # = UIS-WD-EED); Packing lists for each case (Make Unisys, Model # = UIS-PL-EED); Installation Manual & hardware manuals for individual RFID products (Make Unisys, Model # = UIS-UM-EED); Hard copy and electronic copy of the Setup Manual (Make Unisys, Model # = UIS-SET-EED) FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2015NA OPTION EXERCISED		UNDEFINED	Each	$6,641.00	$0.00

RF Relay TCG
FFP
RF Relay TCG, includes:
1 - RF Relay, with Mounting Kit (described in SLIN 0009AA); 1 - Solar Power Module (described in SLIN 0015QA); 1 - Mounting Structure (described in SLIN 0009AB); 1 - User's Manual (Make = Unisys, Model # = UIS-UM-RFR); 1 - Communications Interface Cable/Adapter (described in SLIN 0009AA); 2 - Batteries (operating and spare) (described in SLIN 0009AH); 1 - Battery Charger (described in SLIN 0009AE); 1 - AC Adapter (when required for AC operation) (described in SLIN 0009AF); 1 - Power Plug Adapter, when required (Make = Kensington, Model # = KML 33117); 1 - Other Adapters and Cables, when required (none required); 1 - DC Power Cable (for operation from vehicle electrical systems) (described in SLIN 0009AG); 1 - Transit Case with foam inserts (Make = Pelican, Model # = 0370) shipping case Military Grade - Fiberglass Reinforced Thermoset Composite (FRP) transit composite case, 24"x24"x24
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2015QA OPTION EXERCISED	Solar Power Source TCG FFP Solar Power Source TCG, includes: 1 - Solar Power Module; 1 - Tripod Mounting Structure; 1 - User's Manual; 1 - Rechargeable Battery or Batteries (operating and spare); 1 - Battery Charger; 1 - Battery AC Adapter (for AC charging operation); Other Adapters and Cables, as required; 1 - Battery Charger DC Power Adapter (for charging batteries from vehicle electrical systems); and (enter number) -Transit Case(s) Solar Power Source TCG, includes: 1 - Solar Power Module (Make = Global Solar P3- 62 Watt Foldable Solar Panel, Model #: 16013A); 1 - Tripod Mounting Structure (Make: Alvin, Model # AT200); 1 - User's Manual (Make = Unisys, Model #: = UIS-UM-SPS); 1 - Rechargeable Battery or Batteries (operating and spare) (Make= Concorde Model PVX-340T); 1 - Battery Charger (Make=Battery Tender, Model #: 800); 1 - Battery AC Adapter (for AC charging operation) (Make=Cobra, Model #: CPI-480); Other Adapters and Cables, as required (1 - Global Solar Charge Controller, model 14598); 1 - Battery Charger DC Power Adapter (for charging batteries from vehicle electrical systems) (Not required); 1 - Transit Case (Make = SKB, Model #: RESK-2218M) shipping case Military Grade - Fiberglass Reinforced Thermoset Composite (FRP) transit composite case, 25” x 21” x 12.2 FOB: Destination	UNDEFINED	Each	$2,361.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2016 OPTION EXERCISED	Portable Bar Code Printer FFP Portable Bar Code Printer FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2016AA		UNDEFINED	Each	$2,280.00	$0.00
OPTION EXERCISED	Portable Printer with Carrying Case FFP Portable Printer with Carrying Case with Shoulder Strap (for printer only), Print Head, AC Adapter, Interface Cable, 2 Sets of Rechargeable Batteries, Battery Charger, 1 Roll of (enter # of labels per roll) 4" x 6" Polyester Labels, 1 Thermal Transfer Printer Ribbon, Software and User's Guide and Documentation Portable Printer (Make = Zebra, Model # = P4T), (PRINTER, 203 DPI, 4 INCH, THERMAL TRANSFER/DIRECT THERMAL, 8MB/16MB MEMORY, SERIAL AND USB); with Carrying Case with Shoulder Strap (for printer only) (Make = Zebra, Model # = P4T SOFT CASE); Print Head (Not user replaceable); AC Adapter (Make = Zebra, Model # = P4T AC ADAPTER, US AC CABLE); Interface Cable (Make = Zebra, Model # = USB-A TO MINI-B CABLE); 2 Sets of Rechargeable Batteries (Make = Zebra, Model # = P4T SMART LI-ION BATTERY); Battery Charger (Make = Zebra, Model # = LITHIUM-ION FAST CHARGER FOR RW SERIES, QL PLUS SERIES, P4T, MOBILE PRINTERS); 1 Roll of (100 labels per roll) 4" x 6" Polyester Labels; 1 Thermal Transfer Printer Ribbon (described in SLIN 0016AH); Software and User's Guide and Documentation (Make = Zebra, Model # =P4T, PRINTERS, 203 DPI, 4 INCH, THERMAL TRANSFER/DIRECT THERMAL, 8MB/16MB MEMORY, SERIAL AND USB). FOB: Destination				

NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2016AB OPTION EXERCISED		UNDEFINED	Each	$765.00	$0.00
	Carrying Case with Strap FFP Carrying Case with Strap Carrying Case with Strap, (Make = Zebra, Model # = P4T SOFT CASE) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2016AC OPTION EXERCISED		UNDEFINED	Each	$0.00	$0.00
	Print Head, if required FFP Print Head, if required Print Head, if required: (Not user replaceable) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2016AD OPTION EXERCISED		UNDEFINED	Each	$415.00	$0.00
	Battery Charger FFP Battery Charger Battery Charger, (Make = Zebra, Model # = LITHIUM-ION FAST CHARGER FOR RW SERIES, QL PLUS SERIES, P4T, MOBILE PRINTERS) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2016AE OPTION EXERCISED		UNDEFINED	Each	$280.00	$0.00
	Rechargeable Battery FFP Rechargeable Battery Rechargeable Battery, (Make = Zebra, Model # = P4T SMART LI-ION BATTERY) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2016AF OPTION EXERCISED		UNDEFINED	Each	$243.00	$0.00
	AC Adapter FFP AC Adapter AC Adapter, (Make = Zebra, Model # = P4T AC ADAPTER, US AC CABLE) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2016AG OPTION EXERCISED		UNDEFINED	Each	$45.00	$0.00
	Interface Cable FFP Interface Cable Interface Cable, (Make = Zebra, Model # = USB-A TO MINI-B CABLE) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2016AH OPTION EXERCISED		UNDEFINED	Each	$32.00	$0.00

Ribbon (thermal transfer)
FFP
Ribbon (thermal transfer)

Ribbon (thermal transfer) (Make = Zebra, Model # = 5095), (Enhanced Wax/Resin Ribbon, 4.33 width)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2016AJ OPTION EXERCISED		UNDEFINED	Each	$1,028.00	$0.00

Roll of Polyester Label Stock
FFP
Roll of (enter # of labels per roll) Polyester Label Stock (4" x 6"),

Roll of (100 of labels per roll) Polyester Label Stock (4" x 6"), (Make = Zebra, Model # Z-Ultimate 4000T) (4"wide x 6" high white polyester labels)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2017 OPTION EXERCISED	Software FFP Software FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2017AA OPTION EXERCISED	Application Development Software FFP Application Development Software Application Development Software (Make = RadiantWave, Model # = EdgeBase and EdgeView RFID Data Collection System Software), AND (Make = RadiantWave, Model # = Mobile Data Terminal Subsystem software) FOB: Destination	UNDEFINED	Each	$3,192.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2017MA OPTION EXERCISED	Special Tool Kite FFP Special Tool Kit Special Tool Kit (included in SLIN 0017AA) FOB: Destination	UNDEFINED	Each		NSP
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2018 OPTION EXERCISED	Program Management FFP Program Management in accordance with Contract Part D Paragraph 6. FOB: Destination	UNDEFINED	Months	$29,715.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2019 OPTION EXERCISED	Technical Engineering Services FFP Technical Engineering Services NOTE: Prices in informational SLINs are hourly rates, which are to be used for TES proposal and negotiation purposes only. The Government will negotiate a firm-fixed price for CLIN 0019 that includes all applicable labor, travel, and per diem. FOB: Destination	UNDEFINED	Lot	UNDEFINED	$0.00 TBN
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201901 OPTION EXERCISED	Project Manager--Government Site FFP Project Manager--Government Site $141 FOB: Destination	UNDEFINED	Hours	UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201902		UNDEFINED	Hours	UNDEFINED	$0.00
OPTION EXERCISED	Systems Analyst--Government Site FFP Systems Analyst--Government Site $90 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201903		UNDEFINED	Hours	UNDEFINED	$0.00
OPTION EXERCISED	Programmer/Analyst--Government Site FFP Programmer/Analyst--Government Site $116 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201904		UNDEFINED	Hours	UNDEFINED	$0.00
OPTION EXERCISED	Junior Programmer--Government Site FFP Junior Programmer--Government Site $87 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201905		UNDEFINED	Hours	UNDEFINED	$0.00
OPTION EXERCISED	Senior Programmer--Government Site FFP Senior Programmer--Government Site $121 FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201906		UNDEFINED	Hours	UNDEFINED	$0.00
OPTION EXERCISED	Systems Engineer--Government Site FFP Systems Engineer--Government Site $99 FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201907		UNDEFINED	Hours	UNDEFINED	$0.00
OPTION EXERCISED	Senior Systems Engineer--Government Site FFP Senior Systems Engineer--Government Site $98 FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201908		UNDEFINED	Hours	UNDEFINED	$0.00
OPTION EXERCISED	Software Systems Designer--Government FFP Software Systems Designer--Government Site $116 FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201909		UNDEFINED	Hours	UNDEFINED	$0.00
OPTION EXERCISED	Sr Software Systems Engineer--Government FFP Senior Software Systems Engineer--Government Site $91 FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201910		UNDEFINED	Hours	UNDEFINED	$0.00
OPTION EXERCISED	Sr Info Systems Engineer-Government Site FFP Senior Information Systems Engineer--Government Site $194 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201911		UNDEFINED	Hours	UNDEFINED	$0.00
OPTION EXERCISED	Senior Field Engineer--Government Site FFP Senior Field Engineer--Government Site $79 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201912		UNDEFINED	Hours	UNDEFINED	$0.00
OPTION EXERCISED	Data Comm/Network Specialist--Government FFP Data Comm/Network Specialist--Government Site $111 FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201913		UNDEFINED	Hours	UNDEFINED	$0.00
OPTION EXERCISED	RF Technical Radio Specialist-Government FFP RF Technical Radio Specialist--Government Site $129 FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201914		UNDEFINED	Hours	UNDEFINED	$0.00
OPTION EXERCISED	Technical Writer--Government Site FFP Technical Writer--Government Site $73 FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201951		UNDEFINED	Hours	UNDEFINED	$0.00
OPTION EXERCISED	Project Manager--Contractor Site FFP Project Manager--Contractor Site $159 FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201952		UNDEFINED	Hours	UNDEFINED	$0.00
OPTION EXERCISED	Systems Analyst--Contractor Site FFP Systems Analyst--Contractor Site $93 FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201953		UNDEFINED	Hours	UNDEFINED	$0.00
OPTION EXERCISED	Programmer/Analyst--Contractor Site FFP Programmer/Analyst--Contractor Site $120 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201954		UNDEFINED	Hours	UNDEFINED	$0.00
OPTION EXERCISED	Junior Programmer--Contractor Site FFP Junior Programmer--Contractor Site $90 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201955		UNDEFINED	Hours	UNDEFINED	$0.00
OPTION EXERCISED	Senior Programmer--Contractor Site FFP Senior Programmer--Contractor Site $94 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201956		UNDEFINED	Hours	UNDEFINED	$0.00
OPTION EXERCISED	Systems Engineer--Contractor Site FFP Systems Engineer--Contractor Site $102 FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201957		UNDEFINED	Hours	UNDEFINED	$0.00
OPTION EXERCISED	Senior Systems Engineer--Contractor Site FFP Senior Systems Engineer--Contractor Site $102 FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201958		UNDEFINED	Hours	UNDEFINED	$0.00
OPTION EXERCISED	Software Systems Designer--Contractor FFP Software Systems Designer--Contractor Site $120 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201959		UNDEFINED	Hours	UNDEFINED	$0.00
OPTION EXERCISED	Sr Software Systems Engineer--Contractor FFP Senior Software Systems Engineer--Contractor Site $94 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201960		UNDEFINED	Hours	UNDEFINED	$0.00
OPTION EXERCISED	Sr Info Systems Engineer-Contractor Site FFP Senior Information Systems Engineer--Contractor Site $120 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201961		UNDEFINED	Hours	UNDEFINED	$0.00
OPTION EXERCISED	Senior Field Engineer--Contractor Site FFP Senior Field Engineer--Contractor Site $82 FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201962		UNDEFINED	Hours	UNDEFINED	$0.00
OPTION EXERCISED	Data Comm/Network Specialist--Contractor FFP Data Comm/Network Specialist--Contractor Site $115 FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201963		UNDEFINED	Hours	UNDEFINED	$0.00
OPTION EXERCISED	RF Technical Radio Specialist-Contractor FFP RF Technical Radio Specialist--Contractor Site $134 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201964		UNDEFINED	Hours	UNDEFINED	$0.00
OPTION EXERCISED	Technical Writer--Contractor Site FFP Technical Writer--Contractor Site $75 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201999		UNDEFINED	Lot	UNDEFINED	$0.00 TBN
OPTION EXERCISED	Travel and Per Diem FFP Travel and Per Diem (Contractor shall include a breakout of the proposed travel and per diem in the task order proposal). FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2022 OPTION EXERCISED	Expedited Delivery FFP Expedited Delivery FOB: Destination	UNDEFINED	Each	UNDEFINED	$0.00 TBN
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2023 OPTION EXERCISED	Incidental Materials FFP Incidental Materials FOB: Destination	UNDEFINED	Lot	UNDEFINED	$0.00 TBN
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2025 OPTION EXERCISED	Maintenance for Fixed RFID Interrogator FFP Maintenance Support for Active Fixed RFID Interrogator FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2025AA OPTION EXERCISED	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$1.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2025AB OPTION EXERCISED	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$227.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2025AC OPTION EXERCISED	On-Call -- CONUS FFP On-Call -- CONUS FOB: Destination	UNDEFINED	Each	$1,570.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2025AD OPTION EXERCISED	On-Call -- CONUS - Outside Official Hour FFP On-Call -- CONUS - Outside Official Hours FOB: Destination	UNDEFINED	Each	$1,493.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2025AE OPTION EXERCISED	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2025AF OPTION EXERCISED	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$253.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2025AG OPTION EXERCISED	On-Call -- OCONUS FFP On-Call -- OCONUS FOB: Destination	UNDEFINED	Each	$2,206.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2025AH OPTION EXERCISED	On-Call -- OCONUS - Outside Official Ho FFP On-Call -- OCONUS - Outside Official Hours FOB: Destination	UNDEFINED	Each	$1,990.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2027 OPTION EXERCISED	Maintenance for Transportable Interrogat FFP Maintenance Support for Active Transportable RFID Interrogator FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2027AA OPTION EXERCISED	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2027AB OPTION EXERCISED	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$227.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2027AC OPTION EXERCISED	On-Call -- CONUS FFP On-Call -- CONUS FOB: Destination	UNDEFINED	Each	$1,731.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2027AE OPTION EXERCISED	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2027AF OPTION EXERCISED	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$253.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2027AG OPTION EXERCISED	On-Call -- OCONUS FFP On-Call -- OCONUS FOB: Destination	UNDEFINED	Each	$2,387.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2029 OPTION EXERCISED	Maintenance for HHI FFP Maintenance Support for Active Hand-Held RFID Interrogator FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2029AA OPTION EXERCISED	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$6.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2029AB OPTION EXERCISED	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$843.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2029AC OPTION EXERCISED	On-Call -- CONUS FFP On-Call -- CONUS FOB: Destination	UNDEFINED	Each	$5,707.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2029AE OPTION EXERCISED	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$6.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2029AF OPTION EXERCISED	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$870.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2029AG OPTION EXERCISED	On-Call -- OCONUS FFP On-Call -- OCONUS FOB: Destination	UNDEFINED	Each	$9,216.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2033 OPTION EXERCISED	Maintenance for RF Relay FFP Maintenance Support for RF Relay FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2033AA OPTION EXERCISED	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$146.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2033AB OPTION EXERCISED	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,012.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2033AC OPTION EXERCISED	On-Call -- CONUS FFP On-Call -- CONUS FOB: Destination	UNDEFINED	Each	$1,109.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2033AE OPTION EXERCISED	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$149.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2033AF OPTION EXERCISED	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,783.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2033AG OPTION EXERCISED	On-Call -- OCONUS FFP On-Call -- OCONUS FOB: Destination	UNDEFINED	Each	$2,075.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2035 OPTION EXERCISED	Maintenance for RFID Satellite Equipment FFP Maintenance Support for RFID Satellite Communication Equipment FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2035AA OPTION EXERCISED	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$141.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2035AB OPTION EXERCISED	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$2,186.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2035AE OPTION EXERCISED	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$141.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2035AF OPTION EXERCISED	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$2,186.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2037 OPTION EXERCISED	Maintenance for Closed Loop Fixed Interr FFP Maintenance Support for Closed Loop Active RFID System Fixed Interrogator FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2037AA OPTION EXERCISED	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2037AB OPTION EXERCISED	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$285.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2037AE OPTION EXERCISED	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2037AF OPTION EXERCISED	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$312.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2039 OPTION EXERCISED	Maintenance for HHI TCG FFP Maintenance Support for Active Hand-Held Interrogator TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2039AA OPTION EXERCISED	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$12.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2039AB OPTION EXERCISED	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,656.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2039AE OPTION EXERCISED	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$12.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2039AF OPTION EXERCISED	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,682.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2041 OPTION EXERCISED	Maintenance for Transportable Interrogat FFP Maintenance Support for Active Transportable Interrogator TCG with Solar Power Source TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2041AA OPTION EXERCISED	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$65.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2041AB OPTION EXERCISED	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,147.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2041AE OPTION EXERCISED	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$65.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2041AF OPTION EXERCISED	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,174.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2043 OPTION EXERCISED	Maintenance for EEDSK TCG FFP Active Transportable Early Entry Deployment Support Kit (EEDSK) TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2043AA OPTION EXERCISED	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$16.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2043AB OPTION EXERCISED	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$2,375.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2043AE OPTION EXERCISED	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$17.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2043AF OPTION EXERCISED	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$2,401.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2045 OPTION EXERCISED	Maintenance for RF Relay TCG FFP Maintenance Support for RF Relay TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2045AA OPTION EXERCISED	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2045AB OPTION EXERCISED	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$312.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2045AE OPTION EXERCISED	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2045AF OPTION EXERCISED	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$338.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2047 OPTION EXERCISED	Maintenance for HHI with Barcode Printer FFP Maintenance Support for Active Hand-Held Interrogator with Barcode Printer TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2047AA OPTION EXERCISED	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$163.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2047AB OPTION EXERCISED	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,955.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2047AE OPTION EXERCISED	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$165.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2047AF OPTION EXERCISED	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,981.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2055 OPTION EXERCISED	Maintenance for PDK w/ Printer TCG FFP Maintenance Support for Active Transportable Portable Deployment Kit (PDK) with Portable Printer TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2055AA OPTION EXERCISED	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$14.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2055AB OPTION EXERCISED	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,964.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2055AE OPTION EXERCISED	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$14.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2055AF OPTION EXERCISED	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,990.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2057 OPTION EXERCISED	Maintenance for PDK TCG FFP Maintenance Support for Active Transportable Portable Deployment Kit (PDK) TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2057AA OPTION EXERCISED	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$1,138.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2057AB OPTION EXERCISED	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$13,650.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2057AE OPTION EXERCISED	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$1,146.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2057AF OPTION EXERCISED	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$13,756.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2058 OPTION EXERCISED	Maintenance for Solar Power Source TCG FFP Maintenance Support for Solar Power Source TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2058AA OPTION EXERCISED	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$1.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2058AB OPTION EXERCISED	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$204.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2058AE OPTION EXERCISED	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2058AF OPTION EXERCISED	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$230.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2059 OPTION EXERCISED	Maintenance for Portable Printer FFP Maintenance Support for Portable Bar Code Printer FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2059AA OPTION EXERCISED	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$1.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2059AB OPTION EXERCISED	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$178.00	$0.00

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2059AE OPTION EXERCISED	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$1.00	$0.00

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2059AF OPTION EXERCISED	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$205.00	$0.00

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2060 OPTION EXERCISED	Maintenance for Closed Loop Software FFP 5185Maintenance Support for Closed Loop Software (CONUS/OCONUS) FOB: Destination	UNDEFINED	Years	$518.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2061 OPTION EXERCISED	Maintenance for Application Dev S/W FFP Maintenance Support for Application Development Software (CONUS/OCONUS) FOB: Destination	UNDEFINED	Years	$1,128.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3018 OPTION	Program Management FFP Program Management in accordance with Contract Part D Paragraph 6. FOB: Destination	UNDEFINED	Months	$25,020.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3025 OPTION	Maintenance for Fixed RFID Interrogator FFP Maintenance Support for Active Fixed RFID Interrogator FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3025AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$1.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3025AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$227.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3025AC OPTION	On-Call -- CONUS FFP On-Call -- CONUS FOB: Destination	UNDEFINED	Each	$1,574.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3025AD OPTION	On-Call -- CONUS - Outside Official Hour FFP On-Call -- CONUS - Outside Official Hours FOB: Destination	UNDEFINED	Each	$1,496.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3025AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3025AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$253.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3025AG OPTION	On-Call -- OCONUS FFP On-Call -- OCONUS FOB: Destination	UNDEFINED	Each	$2,217.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3025AH OPTION	On-Call -- OCONUS - Outside Official Ho FFP On-Call -- OCONUS - Outside Official Hours FOB: Destination	UNDEFINED	Each	$1,995.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3027 OPTION	Maintenance for Transportable Interrogat FFP Maintenance Support for Active Transportable RFID Interrogator FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3027AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3027AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$227.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3027AC OPTION	On-Call -- CONUS FFP On-Call -- CONUS FOB: Destination	UNDEFINED	Each	$1,738.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3027AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3027AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$253.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3027AG OPTION	On-Call -- OCONUS FFP On-Call -- OCONUS FOB: Destination	UNDEFINED	Each	$2,400.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3029 OPTION	Maintenance for HHI FFP Maintenance Support for Active Hand-Held RFID Interrogator FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3029AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$6.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3029AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$843.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3029AC OPTION	On-Call -- CONUS FFP On-Call -- CONUS FOB: Destination	UNDEFINED	Each	$5,711.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3029AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$6.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3029AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$870.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3029AG OPTION	On-Call -- OCONUS FFP On-Call -- OCONUS FOB: Destination	UNDEFINED	Each	$9,229.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3033 OPTION	Maintenance for RF Relay FFP Maintenance Support for RF Relay FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3033AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$146.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3033AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,012.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3033AC OPTION	On-Call -- CONUS FFP On-Call -- CONUS FOB: Destination	UNDEFINED	Each	$1,116.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3033AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$149.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3033AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,783.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3033AG OPTION	On-Call -- OCONUS FFP On-Call -- OCONUS FOB: Destination	UNDEFINED	Each	$2,091.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3035 OPTION	Maintenance for RFID Satellite Equipment FFP Maintenance Support for RFID Satellite Communication Equipment FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3035AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$141.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3035AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$2,186.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3035AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$141.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3035AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$2,186.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3037 OPTION	Maintenance for Closed Loop System FFP Maintenance Support for Closed Loop Active RFID System Fixed Interrogator FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3037AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3037AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$285.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3037AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3037AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$312.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3039 OPTION	Maintenance for HHI TCG FFP Maintenance Support for Active Hand-Held Interrogator TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3039AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$12.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3039AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,656.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3039AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$12.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3039AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,682.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3041 OPTION	Maintenance for Transportable Interrogat FFP Maintenance Support for Active Transportable Interrogator TCG with Solar Power Source TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3041AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$65.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3041AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,147.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3041AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$65.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3041AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,174.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3043 OPTION	Maintenance for EEDSK TCG FFP Maintenance Support for Active Transportable Early Entry Deployment Support Kit (EEDSK) TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3043AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$16.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3043AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$2,375.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3043AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$17.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3043AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$2,401.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3045 OPTION	Maintenance for RF Relay TCG FFP Maintenance Support for RF Relay TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3045AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3045AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$312.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3045AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3045AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$338.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3047 OPTION	Maintenance for HHI with Barcode Printer FFP Maintenance Support for Active Hand-Held Interrogator with Barcode Printer TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3047AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$163.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3047AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,955.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3047AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$165.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3047AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,981.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3055 OPTION	Maintenance for PDK w/ Printer TCG FFP Maintenance Support for Active Transportable Portable Deployment Kit (PDK) with Portable Printer TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3055AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$14.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3055AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,964.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3055AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$14.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3055AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,990.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3057 OPTION	Maintenance for PDK TCG FFP Maintenance Support for Active Transportable Portable Deployment Kit (PDK) TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3057AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$1,138.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3057AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$13,650.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3057AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$1,146.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3057AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$13,756.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3058 OPTION	Maintenance for Solar Power Source TCG FFP Maintenance Support for Solar Power Source TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3058AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$1.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3058AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$204.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3058AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3058AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$230.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3059 OPTION	Maintenance for Portable Printer FFP Maintenance Support for Portable Bar Code Printer FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3059AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$1.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3059AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$178.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3059AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$1.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3059AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$205.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3060 OPTION	Maintenance for Closed Loop Software FFP Maintenance Support for Closed Loop Software (CONUS/OCONUS) FOB: Destination	UNDEFINED	Years	$518.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3061 OPTION	Maintenance for Application Dev SW FFP Maintenance Support for Application Development Software (CONUS/OCONUS) FOB: Destination	UNDEFINED	Years	$1,128.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4018 OPTION	Program Management FFP Program Management in accordance with Contract Part D Paragraph 6. FOB: Destination	UNDEFINED	Months	$25,772.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4025 OPTION	Maintenance for Fixed RFID Interrogator FFP Maintenance Support for Active Fixed RFID Interrogator FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4025AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$1.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4025AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$227.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4025AC OPTION	On-Call -- CONUS FFP On-Call -- CONUS FOB: Destination	UNDEFINED	Each	$1,579.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4025AD OPTION	On-Call -- CONUS - Outside Official Hour FFP On-Call -- CONUS - Outside Official Hours FOB: Destination	UNDEFINED	Each	$1,498.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4025AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4025AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$253.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4025AG OPTION	On-Call -- OCONUS FFP On-Call -- OCONUS FOB: Destination	UNDEFINED	Each	$2,228.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4025AH OPTION	On-Call -- OCONUS - Outside Official Ho FFP On-Call -- OCONUS - Outside Official Hours FOB: Destination	UNDEFINED	Each	$1,999.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4027 OPTION	Maintenance for Transportable Interrogat FFP Maintenance Support for Active Transportable RFID Interrogator FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4027AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4027AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$227.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4027AC OPTION	On-Call -- CONUS FFP On-Call -- CONUS FOB: Destination	UNDEFINED	Each	$1,746.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4027AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4027AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$253.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4027AG OPTION	On-Call -- OCONUS FFP On-Call -- OCONUS FOB: Destination	UNDEFINED	Each	$2,413.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4029 OPTION	Maintenance for HHI FFP Maintenance Support for Active Hand-Held RFID Interrogator FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4029AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$6.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4029AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$843.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4029AC OPTION	On-Call -- CONUS FFP On-Call -- CONUS FOB: Destination	UNDEFINED	Each	$5,717.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4029AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$6.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4029AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$870.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4029AG OPTION	On-Call -- OCONUS FFP On-Call -- OCONUS FOB: Destination	UNDEFINED	Each	$9,242.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4033 OPTION	Maintenance for RF Relay FFP Maintenance Support for RF Relay FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4033AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$146.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4033AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,012.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4033AC OPTION	On-Call -- CONUS FFP On-Call -- CONUS FOB: Destination	UNDEFINED	Each	$1,123.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4033AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$149.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4033AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,783.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4033AG OPTION	On-Call -- OCONUS FFP On-Call -- OCONUS FOB: Destination	UNDEFINED	Each	$2,108.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4035 OPTION	Maintenance for RFID Satellite Equipment FFP Maintenance Support for RFID Satellite Communication Equipment FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4035AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$141.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4035AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$2,186.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4035AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$141.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4035AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$2,186.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4037		UNDEFINED		UNDEFINED	$0.00
OPTION	Maintenance for Closed Loop Fixed Interr FFP Maintenance Support for Closed Loop Active RFID System Fixed Interrogator FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4037AA		UNDEFINED	Machine/ Unit	$2.00	$0.00
OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4037AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$285.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4037AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4037AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$312.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4039 OPTION	Maintenance for HHI TCG FFP Maintenance Support for Active Hand-Held Interrogator TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4039AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$12.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4039AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,656.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4039AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$12.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4039AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,682.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4041 OPTION	Maintenance for Transportable Interrogat FFP Maintenance Support for Active Transportable Interrogator TCG with Solar Power Source TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4041AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$65.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4041AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,147.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4041AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$65.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4041AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,174.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4043 OPTION	Maintenance for EEDSK TCG FFP Maintenance Support for Active Transportable Early Entry Deployment Support Kit (EEDSK) TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4043AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$16.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4043AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$2,375.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4043AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$17.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4043AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$2,401.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4045 OPTION	Maintenance for RF Relay TCG FFP Maintenance Support for RF Relay TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4045AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4045AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$312.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4045AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4045AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$338.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4047 OPTION	Maintenance for HHI with Barcode Printer FFP Maintenance Support for Active Hand-Held Interrogator with Barcode Printer TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4047AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$163.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4047AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,955.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4047AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$165.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4047AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,981.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4055 OPTION	Maintenance for PDK w/ Printer TCG FFP Maintenance Support for Active Transportable Portable Deployment Kit (PDK) with Portable Printer TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4055AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$14.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4055AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,964.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4055AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$14.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4055AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,990.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4057 OPTION	Maintenance for PDK TCG FFP Maintenance Support for Active Transportable Portable Deployment Kit (PDK) TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4057AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$1,138.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4057AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$13,650.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4057AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$1,146.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4057AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$13,756.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4058		UNDEFINED		UNDEFINED	$0.00
OPTION	Maintenance for Solar Power Source TCG FFP Maintenance Support for Solar Power Source TCG FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4058AA		UNDEFINED	Months	$1.00	$0.00
OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4058AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$204.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4058AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4058AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$230.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4059 OPTION	Maintenance for Portable Printer FFP Maintenance Support for Portable Bar Code Printer FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4059AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$1.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4059AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$178.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4059AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$1.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4059AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$205.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4060 OPTION	Maintenance for Closed Loop Software FFP Maintenance Support for Closed Loop Software (CONUS/OCONUS) FOB: Destination	UNDEFINED	Years	$518.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4061 OPTION	Maintenance for Application Dev. SW FFP Maintenance Support for Application Development Software (CONUS/OCONUS) FOB: Destination	UNDEFINED	Years	$1,128.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5018 OPTION	Program Management FFP Program Management in accordance with Contract Part D Paragraph 6. FOB: Destination	UNDEFINED	Months	$26,547.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5025 OPTION	Maintenance for Fixed RFID Interrogator FFP Maintenance Support for Active Fixed RFID Interrogator FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5025AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$1.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5025AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$227.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5025AC OPTION	On-Call -- CONUS FFP On-Call -- CONUS FOB: Destination	UNDEFINED	Each	$1,584.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5025AD OPTION	On-Call -- CONUS - Outside Official Hour FFP On-Call -- CONUS - Outside Official Hours FOB: Destination	UNDEFINED	Each	$1,501.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5025AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5025AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$253.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5025AG OPTION	On-Call -- OCONUS FFP On-Call -- OCONUS FOB: Destination	UNDEFINED	Each	$2,239.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5025AH OPTION	On-Call -- OCONUS - Outside Official Ho FFP On-Call -- OCONUS - Outside Official Hours FOB: Destination	UNDEFINED	Each	$2,004.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5027 OPTION	Maintenance for Transportable Interrogat FFP Maintenance Support for Active Transportable RFID Interrogator FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5027AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5027AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$227.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5027AC OPTION	On-Call -- CONUS FFP On-Call -- CONUS FOB: Destination	UNDEFINED	Each	$1,754.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5027AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5027AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$253.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5027AG OPTION	On-Call -- OCONUS FFP On-Call -- OCONUS FOB: Destination	UNDEFINED	Each	$2,427.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5029 OPTION	Maintenance for HHI FFP Maintenance Support for Active Hand-Held RFID Interrogator FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5029AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$6.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5029AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$843.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5029AC OPTION	On-Call -- CONUS FFP On-Call -- CONUS FOB: Destination	UNDEFINED	Each	$5,722.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5029AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$6.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5029AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$870.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5029AG OPTION	On-Call -- OCONUS FFP On-Call -- OCONUS FOB: Destination	UNDEFINED	Each	$9,256.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5033 OPTION	Maintenance for RF Relay FFP Maintenance Support for RF Relay FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5033AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$146.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5033AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,012.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5033AC OPTION	On-Call -- CONUS FFP On-Call -- CONUS FOB: Destination	UNDEFINED	Each	$1,130.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5033AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$149.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5033AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,783.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5033AG OPTION	On-Call -- OCONUS FFP On-Call -- OCONUS FOB: Destination	UNDEFINED	Each	$2,125.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5035 OPTION	Maintenance for RFID Satellite Equipment FFP Maintenance Support for RFID Satellite Communication Equipment FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5035AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$141.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5035AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$2,186.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5035AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$141.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5035AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$2,186.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5037 OPTION	Maintenance for Closed Loop Fixed Interr FFP Maintenance Support for Closed Loop Active RFID System Fixed Interrogator FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5037AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5037AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$285.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5037AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5037AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$312.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5039 OPTION	Maintenance for HHI TCG FFP Maintenance Support for Active Hand-Held Interrogator TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5039AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$12.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5039AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,656.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5039AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$12.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5039AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,682.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5041 OPTION	Maintenance for Transportable Interrogat FFP Maintenance Support for Active Transportable Interrogator TCG with Solar Power Source TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5041AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$65.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5041AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,147.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5041AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$65.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5041AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,174.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5043 OPTION	Maintenance for EEDSK TCG FFP Maintenance Support for Active Transportable Early Entry Deployment Support Kit (EEDSK) TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5043AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$16.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5043AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$2,375.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5043AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$17.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5043AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$2,401.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5045 OPTION	Maintenance for RF Relay TCG FFP Maintenance Support for RF Relay TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5045AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5045AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$312.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5045AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5045AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$338.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5047 OPTION	Maintenance for HHI with Barcode Printer FFP Maintenance Support for Active Hand-Held Interrogator with Barcode Printer TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5047AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$163.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5047AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,955.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5047AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$165.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5047AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,981.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5055 OPTION	Maintenance for PDK w/ Printer TCG FFP Maintenance Support for Active Transportable Portable Deployment Kit (PDK) with Portable Printer TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5055AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$14.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5055AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,964.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5055AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$14.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5055AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,990.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5057 OPTION	Maintenance for PDK TCG FFP Maintenance Support for Active Transportable Portable Deployment Kit (PDK) TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5057AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$1,138.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5057AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$13,650.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5057AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$1,146.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5057AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$13,756.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5058 OPTION	Maintenance for Solar Power Source TCG FFP Maintenance Support for Solar Power Source TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5058AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$1.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5058AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$204.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5058AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5058AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$230.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5059 OPTION	Maintenance for Portable Printer FFP Maintenance Support for Portable Bar Code Printer FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5059AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$1.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5059AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$178.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5059AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$1.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5059AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$205.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5060 OPTION	Maintenance for Closed Loop Software FFP Maintenance Support for Closed Loop Software (CONUS/OCONUS) FOB: Destination	UNDEFINED	Years	$518.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5061 OPTION	Maintenance for Application Dev SW FFP Maintenance Support for Application Development Software (CONUS/OCONUS) FOB: Destination	UNDEFINED	Years	$1,128.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6018 OPTION	Program Management FFP Program Management in accordance with Contract Part D Paragraph 6. FOB: Destination	UNDEFINED	Months	$27,345.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6025 OPTION	Maintenance for Active Fixed RFI FFP Maintenance Support for Active Fixed RFID Interrogator FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6025AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$1.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6025AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$227.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6025AC OPTION	On-Call -- CONUS FFP On-Call -- CONUS FOB: Destination	UNDEFINED	Each	$1,589.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6025AD OPTION	On-Call -- CONUS - Outside Official Hour FFP On-Call -- CONUS - Outside Official Hours FOB: Destination	UNDEFINED	Each	$1,503.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6025AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6025AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$253.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6025AG OPTION	On-Call -- OCONUS FFP On-Call -- OCONUS FOB: Destination	UNDEFINED	Each	$2,251.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6025AH OPTION	On-Call -- OCONUS - Outside Official Ho FFP On-Call -- OCONUS - Outside Official Hours FOB: Destination	UNDEFINED	Each	$2,008.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6027 OPTION	Maintenance for Transportabke Interrogat FFP Maintenance Support for Active Transportable RFID Interrogator FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6027AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6027AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$227.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6027AC OPTION	On-Call -- CONUS FFP On-Call -- CONUS FOB: Destination	UNDEFINED	Each	$1,762.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6027AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6027AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$253.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6027AG OPTION	On-Call -- OCONUS FFP On-Call -- OCONUS FOB: Destination	UNDEFINED	Each	$2,441.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6029 OPTION	Maintenance Support for HHI FFP Maintenance Support for Active Hand-Held RFID Interrogator FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6029AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$6.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6029AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$843.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6029AC OPTION	On-Call -- CONUS FFP On-Call -- CONUS FOB: Destination	UNDEFINED	Each	$5,727.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6029AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$6.00	$0.00

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6029AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$870.00	$0.00

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6029AG OPTION	On-Call -- OCONUS FFP On-Call -- OCONUS FOB: Destination	UNDEFINED	Each	$9,270.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6033 OPTION	Maintenance for RF Relay FFP Maintenance Support for RF Relay FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6033AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$146.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6033AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,012.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6033AC OPTION	On-Call -- CONUS FFP On-Call -- CONUS FOB: Destination	UNDEFINED	Each	$1,137.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6033AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$149.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6033AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,783.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6033AG OPTION	On-Call -- OCONUS FFP On-Call -- OCONUS FOB: Destination	UNDEFINED	Each	$2,143.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6035 OPTION	Maintenance for Satellite Communication FFP Maintenance Support for RFID Satellite Communication Equipment FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6035AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$141.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6035AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$2,186.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6035AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$141.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6035AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$2,186.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6037		UNDEFINED		UNDEFINED	$0.00
OPTION	Maintenance for Closed Loop System FFP Maintenance Support for Closed Loop Active RFID System Fixed Interrogator FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6037AA		UNDEFINED	Months	$2.00	$0.00
OPTION	Monthy Mail-In -- CONUS FFP 2Monthy Mail-In -- CONUS FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6037AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$285.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6037AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6037AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$312.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6039		UNDEFINED		UNDEFINED	$0.00
OPTION	Maintenance for Active HHI TCG FFP Maintenance Support for Active Hand-Held Interrogator TCG FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6039AA		UNDEFINED	Months	$12.00	$0.00
OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6039AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,656.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6039AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$12.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6039AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,682.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6041 OPTION	Maintenance for Transportable/Solar TCG FFP Maintenance Support for Active Transportable Interrogator TCG with Solar Power Source TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6041AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$65.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6041AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,147.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6041AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$65.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6041AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,174.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6043		UNDEFINED		UNDEFINED	$0.00
OPTION	Maintenance for EEDSK FFP Maintenance Support for Active Transportable Early Entry Deployment Support Kit (EEDSK) TCG FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6043AA		UNDEFINED	Months	$16.00	$0.00
OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6043AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$2,375.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6043AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$17.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6043AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$2,401.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6045		UNDEFINED		UNDEFINED	$0.00
OPTION	Maintenance for RF Relay TCG FFP Maintenance Support for RF Relay TCG FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6045AA		UNDEFINED	Months	$2.00	$0.00
OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6045AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$312.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6045AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6045AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$338.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6047 OPTION	Maintenance for HHI w/Printer TCG FFP Maintenance Support for Active Hand-Held Interrogator with Barcode Printer TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6047AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$163.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6047AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,955.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6047AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$165.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6047AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,981.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6055		UNDEFINED		UNDEFINED	$0.00
OPTION	Maintenance for PDK w/Printer TCG FFP Maintenance Support for Active Transportable Portable Deployment Kit (PDK) with Portable Printer TCG FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6055AA		UNDEFINED	Months	$14.00	$0.00
OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6055AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,964.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6055AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$14.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6055AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,990.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6057 OPTION	Maintenance Support for PDK TCG FFP Maintenance Support for Active Transportable Portable Deployment Kit (PDK) TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6057AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$1,138.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6057AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$13,650.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6057AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$1,146.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6057AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$13,756.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6058 OPTION	Maintenance for Solar Power TCG FFP Maintenance Support for Solar Power Source TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6058AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$1.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6058AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$204.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6058AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6058AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$230.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6059 OPTION	Maintenance for Portable Printer FFP Maintenance Support for Portable Bar Code Printer FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6059AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$1.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6059AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$178.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6059AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$1.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6059AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$205.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6060 OPTION	Maintenance Support for Closed Loop Soft FFP Maintenance Support for Closed Loop Software (CONUS/OCONUS) FOB: Destination	UNDEFINED	Years	$518.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6061 OPTION	Maintenance Support for Application Deve FFP Maintenance Support for Application Development Software (CONUS/OCONUS) FOB: Destination	UNDEFINED	Years	$1,128.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
7018 OPTION	Program Management FFP Program Management in accordance with Contract Part D Paragraph 6. FOB: Destination	UNDEFINED	Months	$28,164.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
7025 OPTION	Maintenance for Fixed RFID Interrogator FFP Maintenance Support for Active Fixed RFID Interrogator FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
7025AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$1.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
7025AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$227.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
7025AC OPTION	On-Call -- CONUS FFP On-Call -- CONUS FOB: Destination	UNDEFINED	Each	$1,594.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
7025AD OPTION	On-Call -- CONUS - Outside Official Hour FFP On-Call -- CONUS - Outside Official Hours FOB: Destination	UNDEFINED	Each	$1,506.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
7025AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
7025AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$253.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
7025AG OPTION	On-Call -- OCONUS FFP On-Call -- OCONUS FOB: Destination	UNDEFINED	Each	$2,263.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
7025AH OPTION	On-Call -- OCONUS - Outside Official Ho FFP On-Call -- OCONUS - Outside Official Hours FOB: Destination	UNDEFINED	Each	$2,013.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
7027 OPTION	Maintenance for Transportable Interrogat FFP Maintenance Support for Active Transportable RFID Interrogator FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
7027AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
7027AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$227.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
7027AC OPTION	On-Call -- CONUS FFP On-Call -- CONUS FOB: Destination	UNDEFINED	Each	$1,770.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
7027AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
7027AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$253.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
7027AG OPTION	On-Call -- OCONUS FFP On-Call -- OCONUS FOB: Destination	UNDEFINED	Each	$2,455.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
7029 OPTION	Maintenance for HHI FFP Maintenance Support for Active Hand-Held RFID Interrogator FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
7029AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$6.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
7029AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$843.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
7029AC OPTION	On-Call -- CONUS FFP On-Call -- CONUS FOB: Destination	UNDEFINED	Each	$5,733.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
7029AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$6.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7029AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$870.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7029AG OPTION	On-Call -- OCONUS FFP On-Call -- OCONUS FOB: Destination	UNDEFINED	Each	$9,284.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7033 OPTION	Maintenance for RF Relay FFP Maintenance Support for RF Relay FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7033AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$146.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7033AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,012.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7033AC OPTION	On-Call -- CONUS FFP On-Call -- CONUS FOB: Destination	UNDEFINED	Each	$1,144.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7033AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$149.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7033AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,783.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7033AG OPTION	On-Call -- OCONUS FFP On-Call -- OCONUS FOB: Destination	UNDEFINED	Each	$2,161.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7035 OPTION	Maintenance for RFID Satellite Equipment FFP Maintenance Support for RFID Satellite Communication Equipment FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7035AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$141.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7035AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$2,186.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7035AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$141.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7035AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$2,186.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7037 OPTION	Maintenance for Closed Loop Fixed Interr FFP Maintenance Support for Closed Loop Active RFID System Fixed Interrogator FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7037AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7037AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$285.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7037AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7037AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$312.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7039 OPTION	Maintenance for HHI TCG FFP Maintenance Support for Active Hand-Held Interrogator TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7039AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$12.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7039AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$1,656.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7039AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$12.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7039AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,682.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7041 OPTION	Maintenance for Transportable Interrogat FFP Maintenance Support for Active Transportable Interrogator TCG with Solar Power Source TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7041AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$65.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7041AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,147.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7041AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$65.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7041AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,174.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7043 OPTION	Maintenance for EEDSK TCG FFP Maintenance Support for Active Transportable Early Entry Deployment Support Kit (EEDSK) TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7043AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$16.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7043AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$2,375.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7043AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$17.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7043AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$2,401.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7045 OPTION	Maintenance for RF Relay TCG FFP Maintenance Support for RF Relay TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7045AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7045AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$312.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7045AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7045AF		UNDEFINED	Each	$338.00	$0.00
OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7047		UNDEFINED		UNDEFINED	$0.00
OPTION	Maintenance for HHI with Barcode Printer FFP Maintenance Support for Active Hand-Held Interrogator with Barcode Printer TCG FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7047AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$163.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7047AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,955.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7047AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$165.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7047AF		UNDEFINED	Each	$1,981.00	$0.00
OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7055		UNDEFINED		UNDEFINED	$0.00
OPTION	Maintenance for PDK w/ Printer TCG FFP Maintenance Support for Active Transportable Portable Deployment Kit (PDK) with Portable Printer TCG FOB: Destination				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7055AA OPTION	Monthy Mail-In -- CONUS FFP 14Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$14.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7055AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$1,964.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7055AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$14.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7055AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$1,990.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7057 OPTION	Maintenance for PDK TCG FFP Maintenance Support for Active Transportable Portable Deployment Kit (PDK) TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7057AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$1,138.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7057AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$13,650.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7057AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$1,146.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7057AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$13,756.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7058 OPTION	Maintenance for Solar Power Source TCG FFP Maintenance Support for Solar Power Source TCG FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7058AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$1.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7058AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$204.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7058AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$2.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7058AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$230.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7059 OPTION	Maintenance for Portable Printer FFP Maintenance Support for Portable Bar Code Printer FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7059AA OPTION	Monthy Mail-In -- CONUS FFP Monthy Mail-In -- CONUS FOB: Destination	UNDEFINED	Months	$1.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7059AB OPTION	Per Incident Mail-In -- CONUS FFP Per Incident Mail-In -- CONUS FOB: Destination	UNDEFINED	Each	$178.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7059AE OPTION	Monthy Mail-In -- OCONUS FFP Monthy Mail-In -- OCONUS FOB: Destination	UNDEFINED	Months	$1.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7059AF OPTION	Per Incident Mail-In -- OCONUS FFP Per Incident Mail-In -- OCONUS FOB: Destination	UNDEFINED	Each	$205.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7060 OPTION	Maintenance for Closed Loop Software FFP Maintenance Support for Closed Loop Software (CONUS/OCONUS) FOB: Destination	UNDEFINED	Years	$518.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
7061 OPTION	Maintenance for Application Dev SW FFP Maintenance Support for Application Development Software (CONUS/OCONUS) FOB: Destination	UNDEFINED	Years	$1,128.00	$0.00
				MAX NET AMT	$0.00

SECTION C-1

CLAUSES INCORPORATED BY FULL TEXT

PART C-1

In accordance with FAR 12.302, Tailoring of Provisions and Clauses for the Acquisition of Commercial Items, FAR Clause 52.212-4 is tailored as follows to reflect special contract terms and conditions that are unique for this contract. This tailored clause supersedes the version of FAR Clause 52.212-4. Sentences that include tailored portions are identified in **BOLD**.

FAR CLAUSE 52.212-4

CONTRACT TERMS AND CONDITIONS-- COMMERCIAL ITEMS (FEB 2007)

(a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item. **For delivery orders against this contract that contain only supplies, representatives of the Defense Contract Management Agency shall perform inspection and acceptance of the supplies at origin. For all other orders against this contract, inspection and acceptance of all items contained on the order, will be performed by the using activity representative identified on each delivery, task, or Governmentwide commercial purchase card (hereinafter referred to as "purchase card") order.**

(b) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) Changes. **The Government reserves the right to issue unilateral modifications to effect administrative changes to delivery orders and task orders. Further, the Procuring Contracting Officer (PCO) may issue unilateral modifications to effect administrative changes to the contract. All other changes in the terms and conditions of this contract may be made only by the PCO through written agreement of the parties.**

(d) Disputes. This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the

Contracting Officer in writing as soon as it is reasonably possible after the commencement or any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice.

(1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

(i) Name and address of the Contractor;

(ii) Invoice date and number;

(iii) Contract number, contract line item number and, if applicable, the order number;

(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;

(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vi) Terms of any discount for prompt payment offered;

(vii) Name and address of official to whom payment is to be sent;

(viii) Name, title, and phone number of person to notify in event of defective invoice; and

(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer--Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment.--

(1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) Prompt payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(3) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.

(4) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(5) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall immediately notify the Contracting Officer and request instructions for disposition of the overpayment.

(j) Risk of loss. **Except as provided in paragraph (a) herein, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon delivery of the supplies to the Government at the destination, except when loss or damage is due to the negligence of the Government.**

(k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, **or for any portion of the contract minimum guaranteed amount remaining at the time of termination,** and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract. **Additional warranties requirements are discussed in Contract Part D, paragraph entitled "Warranty".**

(p) Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 3701, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

(1) the schedule of supplies/services **(Parts B-1 and B-2), which includes the specification and statement of work (Part D);**

(2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause at 52.212-4 **(Part C-1)**;

(3) the clause at 52.212-5 **(Part C-2) and DFARS 252.212-7001 (Part C-2-1)**;

(4) addenda to this solicitation or contract, including any license agreements for computer software **(Part C-1-1)**;

(5) solicitation provisions if this is a solicitation **(Part E)**;

(6) other paragraphs of this clause;

(7) the Standard Form 1449;

(8) other documents, exhibits, and attachments **(excluding, the specification and statement of work (Part D), which are part of the schedule (Part B));** and

(9) **the contractor's proposal as incorporated by reference and where not in conflict with the other requirements set forth in the contract.**

(t) Central Contractor Registration (CCR).

(1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of subpart 42.12; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at http://www.ccr.gov or by calling 1-888-227-2423 or 269-961-5757.

(End of clause)

PART C-1-1

ADDENDUM TO FAR CLAUSE 52.212-4
SPECIAL PROVISIONS

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(z)	Mandatory Use Of Contractor To Government Electronic Mail
(aa)	Mandatory Use of Government to Government Electronic Mail Date
(ab)	Past Performance Input from field Activities
(ac)	INVITED CONTRACTOR OR TECHNICAL REPRESENTATIVE STATUS UNDER U.S. - REPUBLIC OF KOREA (ROK)
(ad)	Technical Representative SOFA benefits (ROK ONLY)
(ae)	Logistic Support (ROK Only)
(af)	Monthly Report
(ag)	Expedited Delivery
(ah)	Reserved
(ai)	Clauses Incorporated by Reference
(aj)	Posting of Contract

(a) Contractor's Proposal. The Contractor's Proposal dated September 12, 2008, as amended, is hereby incorporated into the contract.

(b) Notice To Proceed. The Contractor shall take no actions on this contract, or incur any costs, without the Contracting Officer's official written notice to proceed. It is anticipated that this notice to proceed will generally be issued when the Contracting Officer determines that there is no threat of protest. The base year of this contract shall begin as specified in the notice to proceed. It is anticipated that performance will not begin prior to February 2009.

(c) Contract Life. The total contract life, subject to exercise of FAR Clause 52.217-9, Option to Extend the Term of the Contract, is 120 months from the date specified in the written notice to proceed, which is 22 December 2008. The contract includes a three-year base period, with seven one-year option periods. The following is the breakout for the base period and the option periods.

Base Period:	22 December 2008 to	21 December 2011 - Ordering (Exercised)
Option Period One:	22 December 2011 to	21 December 2012 – Ordering (Exercised)
Option Period Two:	22 December 2012 to	21 December 2013 – Ordering (Exercised)
Option Period Three:	22 December 2013 to	21 December 2014 – Maintenance
Option Period Four:	22 December 2014 to	21 December 2015 – Maintenance
Option Period Five:	22 December 2015 to	21 December 2016 – Maintenance
Option Period Six:	22 December 2016 to	21 December 2017 – Maintenance
Option Period Seven:	22 December 2017 to	21 December 2018 – Maintenance

(d) Type of Contract. This is an indefinite-delivery/indefinite-quantity (ID/IQ) contract with firm-fixed-price (FFP) contract line item numbers (CLINs).

(e) Contract Minimum and Maximum Amount. The guaranteed minimum amount of this contract is $25,000. The maximum amount of $429,399,432.00 applies to all the Radio Frequency Identification-III (RFID-III) contracts (i.e., all contracts awarded against RFP W91QUZ-08-R-0021). The aggregate amount of all delivery orders, task orders, and Governmentwide commercial purchase card (hereinafter referred to as “purchase card”) orders placed against all RFID-III contracts shall not exceed $429,399,432.00.

(f) Delivery Requirements. The Contractor shall start accepting orders within 10 days from the date of the written notice to proceed. If an order contains only hardware and software, the Contractor shall tender items for inspection and acceptance by DCMA. The Contractor shall deliver SLINs x015EA, x015GA, x015JA, x015LA, x015NA, and x015QA to the destination specified in the order within 90 days after date of order (SF 1449). The Contractor shall deliver all other hardware and software items to the destination specified in the order within 60 days after date of order (SF 1449). (NOTE: The Government reserves the right to unilaterally modify the contract to change the 60-day delivery requirement to the contract original 45-day delivery requirement; in such case, the effective date will be at least 60 days from the date the Contracting Officer signed the contract modification.) In the event a Certificate of Conformance is authorized for use, the Contractor shall deliver hardware and software items to the destination specified in the order within the aforementioned timeframes. However, see FAR Clause 52.211-15, Defense Priority and Allocation Requirements, under the heading "Clauses Incorporated by Reference". The Contracting Officer issuing the order may arrange for a longer delivery period. Additionally, the Contracting Officer may order expedited delivery of items, in which case, the Contractor shall deliver the items in accordance with the paragraph entitled “Expedited Delivery” in this Part. Partial delivery is authorized, unless specified otherwise on the Delivery Order. The period of performance shall be stated on each order for Technical Engineering Services (TES), Training Services, and Maintenance Services. Orders shall be mailed or notice of award furnished to Contractor no later than date of order (FAR 11.403). All delivery and performance schedules include the three-day Contractor review time for acceptance or rejection of orders.

(g) Ordering Period. All ordering after the Base Period is subject to the Government's Option to Extend the Term of the Contract. Also, any period during which there is a suspension of performance as a result of a bid protest shall not constitute part of the Ordering Period.

1. Hardware, software, documentation, consumables, and TES may be ordered for 60 months from the date specified in the written notice to proceed, if the appropriate options are exercised by the Government.

2. Training may be ordered for 36 months from the date specified in the written notice to proceed.

3. Maintenance may be ordered from the date the warranty expires through the remaining life of the contract, if the appropriate options are exercised by the Government.

(h) Delivery Orders/ Task Orders/Governmentwide Commercial Purchase Card Orders.

1. Ordering will be decentralized using the procedures set forth in paragraph entitled "Ordering Procedures for Orders Exceeding $3,000" in this Part. Orders may be placed by any authorized Contracting Officer or purchase card holder supporting the Department of Defense, the United States Coast Guard (CG), North Atlantic Treaty Organization (NATO), Coalition Partners, other Foreign Military Sales (FMS), and other Federal agencies. Ordering Contracting Officers and purchase card holders are empowered to place orders in accordance with the terms and conditions of the contract, the Federal Acquisition Regulation (FAR) and applicable supplements, and their own agency procedures. Any request for deviation from the terms of this contract must be submitted to the PCO, who will be identified under separate cover.

2. All delivery orders, purchase card orders, and task orders issued hereunder are subject to the terms and conditions of this contract. The contract shall control in the event of conflict with any order.

3. All requirements under this contract will be ordered by issuance of an SF 1449, purchase card form, or other authorized form.

4. In addition to any other data that may be called for in the contract, the following information shall be specified in each order as applicable:

(A) Date of order

(B) Contract and order number (Note: Delivery order numbering shall be in accordance with DFARS 204.7004 – Only the issuing office (ACC-RI) is authorized to use the numbers 0001-9999).

(C) Point of contact (name), commercial telephone and facsimile number, and e-mail address

(D) Ordering Contracting Officer's commercial telephone number and e-mail address

(E) Description of the supplies to be provided, quantity, and unit price (TO INCLUDE THE CONTRACT LINE ITEM NUMBER (CLIN) AND/OR SUBCONTRACT LINE ITEM NUMBER (SLIN) FROM Schedule of Supplies/Services. Defense Financing and Accounting Service (DFAS) requires the CLIN/SLIN numbers to be reflected on the SF 1449s (or purchase card form) in order to do initial entry of orders into their automated payment system. When the Contractor submits a request for payment, DFAS will compare the request for payment of CLIN/SLINs with the order CLIN/SLINs. Use of item numbers in Block 19 on the SF 1449 and not CLIN/SLIN numbers will result in payment delays and excessive administrative costs to both the Contractor and the Government).

(F) Delivery date for supplies and performance period for services (see Delivery Requirements, Part C-1-1).

(G) Address of place of delivery or performance to include consignee.

(H) Packaging, packing, and shipping instructions, if any.

(I) Accounting and appropriation data and Contract Accounting Classification Reference Number (ACRN). (DFAS requires an ACRN(s) on all orders.)

(J) Invoice and payment instructions to the extent not covered by the contract.

(K) Orders for known Foreign Military Sales requirements shall clearly be marked "FMS requirement" on the face of the order, along with the FMS customer and the case identifier code.

(L) If an Army order, a completed copy of the Army Electronic Invoicing Instructions contained in this Part).

(M) Any other pertinent information.

5. Each delivery order and task order issued under this contract via appropriate form in compliance with FAR 12.204 shall be forwarded to the appropriate Service/Agency Centralized Order Processing Office (COPO) for verification and validation. All U.S. Marine Corps purchase card orders for $25,000 or more shall be submitted to the appropriate COPO for verification and validation. All other Service/Agency purchase card orders shall be processed in accordance with the Service/Agency procedures**. Purchase card orders are required to follow procedures stated in the paragraph "Ordering Procedures for Orders Exceeding $3,000" in this Part C-1-1.**

6. All orders, except purchase card orders, requested by the Army, Coast Guard, and, other Federal Agencies shall be submitted to the Product Manager, Joint-Automatic Identification Technology (PM J-AIT) COPO for the assignment of a unique control number (UCN). Other Services should submit each order to their individual Service COPO for the assignment of a UCN for tracking purposes only. Government contractors authorized to use the contract (in accordance with the procedures set forth in paragraph (n), Government Contractors' Use of Contract) are not required to submit the order to a COPO for verification and validation or assignment of a UCN.

7. The COPOs will forward the order to the Contractor. Distribution of orders shall be made by the ordering contracting offices, in accordance with FAR 4.2, DFARS 204.2, and agency procedures.

8. Issuance of an order shall be defined as the date order is awarded (see also paragraph entitled "Delivery Requirements" in this Part).

(i) Ordering Procedures for Orders Exceeding $3,000.

1. In accordance with FAR 16.505(b) for all orders exceeding $3,000, but not exceeding $150,000, the Ordering Contracting Officer shall give every RFID-III Contractor a fair opportunity to be considered for a delivery or task order unless one of the exceptions to fair opportunity applies (see paragraph 3 below). All of the RFID-III contracts can be viewed at: http://www.ait.army.mil/contracts/rfidiii/rfidiii.html. The Ordering Contracting Officer must document his/her rationale if applying one of the exceptions to fair opportunity; no special format is required.

2. All orders exceeding $150,000 shall be placed on a competitive basis in accordance with FAR 16.505 and, if a DoD order, DFARS 216.505-70(c) unless a "Justification for an Exception to Fair Opportunity" is prepared in accordance with FAR 16.505(b)(2)(ii)(B). The requirement to place orders on a competitive basis is met only if the Ordering Contracting Officer provides a notice of intent to purchase to all RFID-III Contractors in accordance with paragraph 4(b) below and affords all RFID-III Contractors responding to the notice a fair opportunity to submit an offer and to be fairly considered. Orders exceeding $150,000 that are not issued on a competitive basis are subject to the public posting requirements set forth in FAR 16.505(b)(2)(ii)(D).

3. The applicable exemptions to the fair opportunity (FAR 16.505 (b)(2)) and competitive-basis requirements set forth in the preceding paragraphs are:

(a) The agency need for the supplies or services is so urgent that providing a fair opportunity would result in unacceptable delays.

(b) Only one awardee is capable of providing the supplies or services required at the level of quality required because the supplies or services ordered are unique or highly specialized.

(c) The order must be issued on a sole-source basis in the interest of economy and efficiency as a logical follow-on to an order already issued under the contract, provided that all awardees were given a fair opportunity to be considered for the original order.

(d) For orders exceeding $150,000, a statute expressly authorizes or requires a purchase be made from a specific source.

4. Unless one of the exemptions in paragraph 3 applies, the Ordering Contracting Officer will initiate the order process as follows to satisfy the aforementioned fair opportunity and competitive basis requirements:

(a) For orders with values exceeding $3,000, but not exceeding $150,000: The Ordering Contracting Officer must provide all RFID-III Contractors a fair opportunity to be considered. However, the Ordering Contracting Officer need not contact each of the RFID-III Contractors if there is information available to ensure each Contractor is provided a fair opportunity to be considered. The Ordering Contracting Officer may exercise any method of order placement procedures that satisfies the requirements of FAR 16.505(b)(1). For example, if an order is for FFP CLINs/SLINs only and the selection decision will be based on price alone, the Ordering Contracting Officer could satisfy the fair opportunity requirement by considering each Contractor's total price for the required items using the applicable contract prices and issue an order to the lowest priced Contractor. However, if the order contains TES the Ordering Contracting Officer must issue a proposal request to the RFID-III Contractors (reference the paragraph entitled "Task Order – Technical Engineering Services (TES)" of this Part).

(b) For orders exceeding $150,000: The Ordering Contracting Officer will issue a proposal request to all RFID-III Contractors, which includes a description of any supplies to be delivered and any services to be performed and the basis upon which the selection will be made. If the order contains TES, the proposal request shall include a Statement of Objectives (SOO), a Performance Work Statement (PWS) or a Statement of Requirements (SOR), depending on the nature and complexity of the requirement. Additionally, if the order is estimated to be in excess of $5,000,000, the proposal request shall also include the significant evaluation factors and subfactors and their relative importance and if award is to be made on best value basis, a written statement documenting the basis for award and the relative importance of quality and price factors.

5. Price must be considered in every selection decision. Additional selection criteria for the orders may consist of, but not be limited to, such factors and/or subfactors as: Technical, Management Plan, Past Performance, and/or Small Business Participation.

6. The RFID-III Contractors are encouraged to respond to all proposal requests by the specified submission date. The Contractors' proposal shall contain sufficient detail to permit the Government to evaluate the proposal, in accordance with the stated evaluation criteria. If the proposal is for TES, the proposal shall comply with the requirements identified at the paragraph entitled "Task Order – Technical Engineering Services (TES)" of this Part. At the discretion of the Contracting Officer, the Government reserves the right to require all Contractors to respond to any particular proposal request.

7. The Contractor is responsible for all bid and proposal costs incurred in performance of the contract.

8. Performance under orders shall commence only after the receipt of an executed order via facsimile or e-mail, signed by the Ordering Contracting Officer. The Government shall not be obligated to reimburse the Contractor for work performed, items delivered, or any costs incurred, nor shall the Contractor be obligated to perform, deliver, or otherwise incur costs except as authorized by duly executed orders.

9. The Government reserves the right to withdraw and cancel an order at any time prior to execution if issues pertaining to the proposed order arise that cannot be satisfactorily resolved. The Ordering Contracting Officer's decision on each order shall be final and shall not be subject to protest under FAR Subpart 33.1, Protest, except for a protest that the order increases the scope, period, or maximum value of the contract or a protest of an order valued in excess of $10,000,000. The ACC-RI Ombudsman will review complaints from the RFID-III Contractors and ensure

that all Contractors are afforded a fair opportunity to be considered for each order, consistent with the procedures in this contract. The designated Ombudsman is:

Randy McGee
Army Contracting Command - Rock Island
ACC-RI
ATTN: AMSAS-GCB
1 Rock Island Arsenal,
Rock Island IL 61299-8000
Phone: 309-782-7287
E-mail: amc.list.rock-amsas-gcb@mail.mil

10. The Government may unilaterally change these ordering procedures at any time and at its sole discretion.

(j) Ordering After Post Award Product Testing Process.

(1) After contracts are awarded and Post Award Product Testing Process has commenced, the Government reserves the right to place orders with contractors whose equipment passed the required Post Award Product Testing Process in accordance with Attachment 18 of the contract. For execution of Post Award Product Testing, contractors will be notified by the Contracting Officer three days after Notice to Proceed, to provide the Government with the same equipment which passed the pre-award Product Demonstration.

(2) Contractors equipment fail the Post Award Product Testing Process will not receive an order until the contractor has passed the required post award testing procedures. In the event the contractor does not pass after the third attempt of retesting, the Government has the right to take any one of the following actions, at the discretion of the Contracting Officer:

i. allowing the Contractor's equipment to be retested;

ii. excluding the Contractor from task order competition;

iii. allowing all Contractors to compete for task/delivery orders, with passing the Post Award Testing Process being an evaluation criterion; or

iv. terminating the Contractor for default.

(k) Task Order – Technical Engineering Services (TES).

1. Upon receipt of proposal request for TES, which includes a description of the tasks; the Contractor shall submit a price proposal as soon as possible, but not more than fifteen workdays after receipt of the request unless so agreed to by the Ordering Contracting Officer. The Contractor's proposal shall contain sufficient detail to enable the Government to determine the acceptability of the proposal and shall include, as a minimum:

(A) A brief description of the technical approach which demonstrates the Contractor's understanding of the task(s);

(B) Proposed timeline schedule;

(C) Proposed labor categories from the Master CLIN listing and the number of hours for each category;

(D) Proposed Incidental Materials including price and description of each item (see paragraph "Incidental Materials" in this Part) and;

(E) Proposed price for Travel with a breakout of airfare(s), per diem, rental car(s), and any other travel-related expenses.

(F) For turnkey proposals only:

(i) Proposed RFID-III hardware and software CLINs required for the proposed solution; and

(ii) Any required Government-provided AIT and Active RFID hardware and software and the associated logistical requirements (e.g., locations and dates for the Government to furnish the items).

2. The Government will negotiate a total firm-fixed price for the effort, excluding incidental materials. This firm-fixed price will include all labor, travel, and per diem required to complete the effort and will be included in the task order at CLIN 0019. If applicable, the Government will negotiate a separate firm-fixed price for the incidental materials, which will be included in the task order at CLIN 0023. The incidental materials will be consistent with paragraph entitled "Incidental Materials" in this Part.

3. Travel and per diem shall be consistent with the then current rates, requirements, and limitations applicable to Government personnel in the Federal Joint Travel Regulations or other applicable regulation.

(l) Incidental Materials. Incidental Materials shall only include those items/materials necessary to complete the installation service ordered in accordance with the paragraph entitled "Task Order – Technical Engineering Services (TES)" in this part. The price for the items/materials shall be negotiated on a firm-fixed price basis for each task order, if required (reference paragraph entitled "Task Order – Technical Engineering Services" in this Part). The total negotiated price for incidental materials for each task order shall not exceed $100,000.

(m) Use of Governmentwide Commercial Purchase Card. The following describes the procedures to be used for ordering items under this contract by using a purchase card. This option to order by use of the purchase card is strictly an alternative method of ordering by the Government and may be used in place of ordering by other order forms that comply with FAR 12.204. The Government reserves the right to unilaterally terminate the use of the purchase card at any time.

1. All ordering offices may use the purchase card as an alternative method of ordering and paying for purchases made under this contract. Purchase card orders are subject to all terms and conditions of this contract, unless otherwise stated in this provision or another provision in this contract. **Purchase card orders that exceed $3,000 in value are required to follow procedures stated in the paragraph "Ordering Procedures for Orders Exceeding $3,000" in this Part C-1-1.**

2. The purchase card is specifically designed for use by the Federal Government. The purchase card is like a typical commercial credit card. However, the authorization limitations of the purchase card are more specific, i.e., only for a particular contract, monthly limitations, certain categories of products or services, etc. The purchase card will be exclusively used for official Government purchases in accordance with the prices, terms, and conditions of this contract. With respect to ordering authority, any authorized user of this contract who is an appointed, recognized Governmentwide Purchase Card holder may use the purchase card as a means of purchasing items on this contract. For purchase card orders only, this waives the requirement for use of other forms that comply with FAR 12.204. All appointed, recognized Governmentwide Purchase Card holders are subject to and responsible for complying with all the rules, regulations, and limits that come with his/her purchase card.

3. Limits for the purchase card are dictated by each using activity major command. These limits for the purchase card are the responsibility of the purchase card holder and the approving office.

4. The Contractor shall accept firm-fixed-price purchase card orders under the contract made by use of an authorized purchase card.

5. For purchase card orders only, the warranty begins on the day the order is shipped.

(n) Government Contractors' Use of Contract.

1. If it is in the Government's interest, and if supplies or services required in the performance of a Government contract are available under this contract, Government contracting officers may authorize Contractors to order items or services from the contract under the authority and procedures set out in FAR Part 51, including placing limitations on the orders (51.102(e)(4)). However, Government contracting officers shall not grant such authorization without the prior approval of the PCO. Before issuing an order, the Government Contractor shall forward the order through the Government contracting officer granting the authorization and the PCO for this contract. General guidance on submitting requests for the PCO's approval for a Government Contractor to place an order against the contract can be found at: http://www.ait.army.mil/contracts/rfidiii/rfidiii.html.

2. Title to all property acquired by a Government Contractor under such an authorization shall vest in the Government unless otherwise specified in the Government Contractor's contract. Such property shall not be considered to be "Government-furnished property," as distinguished from "Government property." The provisions of the clause entitled "Government Property," except its paragraphs (a) and (b), shall apply to all property acquired under such authorization. Authorized ordering Contractors may use their standard commercial ordering formats to place orders under this contract and the orders shall reference the Contract Number.

3. Contractors ordering items or services from the contract shall comply with the requirements of the paragraphs entitled "Delivery Orders/Task Orders/Governmentwide Commercial Purchase Card Orders" and "Ordering Procedures for Orders Exceeding $3,000" in this Part C-1-1.

(o) Post Award Conference. The Contractor agrees to attend a Post Award Conference convened by the contracting activity or contract administration office in accordance with FAR Subpart 42.5.

(p) Current Technology Substitutions and Additions.

1. Changes within the general scope of the contract may be proposed for the purpose of substitutions, or additions to assure that state-of-the-art, commercial items are readily available for ordering under this contract.

(A) Product substitutions are replacements of CLIN list items that have been officially announced as either out of production or no longer supported by the original equipment manufacturer (OEM). Substituted items shall be at the same or greater performance for the same or lesser price of the CLIN List items being replaced. Substitutions are not subject to price increases.

(B) Additions provide for new functionality not available on contract that can be determined to be within the general scope of the contract. A new CLIN or Sub-line Item Number (SLIN) will be added to the contract for the addition of the new item. Prices will be negotiated.

2. The offer of product substitution or addition shall include information sufficient to determine that the proposal satisfies the terms and conditions of the contract and, in particular, this provision. The proposal shall, as a minimum, include the following information:

(A) A comparative description, in detail, of the difference between the existing contract item and the proposed product substitution and a specific analysis of the comparative advantages and disadvantages of each. For additions, the proposal shall provide a complete description of the new item and a correlative analysis of how the new item will benefit the Government.

(B) Specific items contained in the Contract that are proposed to be changed if the proposal is accepted (e.g., if new equipment is offered to replace currently installed, will the old be exchanged for the new, and on what basis).

(C) A statement as to how the changes will affect performance, costs, etc., if accepted, and an item-by-item summary of any "street pricing" of the items including a reference to the source of the "street price" and GSA

Schedule pricing, if any, to include GSA Schedule Number. The Contractor may be required to provide a minimum of three competitive quotes.

(D) If applicable, an evaluation of the effects the change would have on Life Cycle Costs such as Government Furnished Property (GFP), maintenance, personnel, site modification, and energy.

(E) An analysis of a timeframe in which the change should be instituted so as to obtain maximum benefit to the Government for the remainder of the Contract.

3. It is the Contractor's responsibility to manage and propose substitutions, and additions in a timely manner allowing sufficient time for government approval (review times will vary depending upon the complexity and newness of the item) and to provide, without a lapse in availability, Government approved products throughout the entire ordering period of the contract. The Contractor shall not be reimbursed the cost associated with the preparation of a proposal for the technology changes described above. The decision as to the acceptability of such a proposal shall be at the sole and exclusive discretion of the Contracting Officer and is not subject to the Disputes clause of this Contract.

(q) Contract Change Proposal (CCP) Response Time. If the Government issues a Request for Proposal (RFP) for a technology change or any other type of change to the contract in accordance with C-1(c), the Contractor shall submit a CCP within 15 calendar days of RFP date, unless the RFP specifies a later RFP due date. Regardless of which party initiates a proposed contract change, should the Government request supplemental information to analyze the Contractor's proposal, the Contractor shall provide the additional information within 7 calendar days of the request, unless the Government's request specifies a later due date.

(r) Only New Equipment. Only new equipment shall be delivered under this contract. The Contracting Officer will not grant approval for used equipment.

(s) Reconditioned Components. No equipment provided by the Contractor under this Contract may be used or reconditioned; however components of such equipment may be reconditioned provided such components are drawn from stockage which does not differentiate between new and reconditioned components.

(t) Insurance. In accordance with the clause "Insurance - Work on a Government Installation (Jan 1997)(FAR 52.228.5)" and this schedule, the Contractor shall acquire and maintain during the entire performance period of this contract insurance of at least the following kinds and minimum amounts set forth below:

1. Workman's Compensation and Employer's Liability Insurance in accordance with the amounts specified by the laws of the states in which the work is to be performed under this contract. In the absence of such state laws, an amount of $100,000 shall be required and maintained.

2. General Liability Insurance: Bodily injury liability in the minimum amount of $500,000 per occurrence.

3. Automobile Liability Insurance in the amount of $200,000 per person and $500,000 per occurrence for bodily injury and $20,000 per occurrence for property damage.

(u) Commercial Software Licenses.

1. Commercial Software and commercial software documentation delivered under this contract shall be subject to the terms of this clause and the governing commercial products license, to the extent the latter is consistent with Federal law and FAR 12.212. Notwithstanding the foregoing, the commercial product license shall apply only if a copy of the license is provided with the delivered product. In the event of conflict between this clause and the commercial software product license, this clause's subparagraphs 1 through 6 shall govern.

2. All software shall be licensed and priced for use on a single computer or for use on any computer at a particular site.

3. The license shall be in the name of the U.S. Government.

4. The license shall be perpetual (also referred to as a nonexclusive, paid-up, world-wide license.

5. Software and Software documentation shall be provided with license rights no less than rights provided with the software and the software documentation when sold to the public.

6. The license shall apply to any software changes or new releases.

7. Notwithstanding the foregoing, the Government's rights to software developed per the Statement of Work, Part D, Paragraph 11.1.5, Software Development Services, shall be governed by DFARS 252.227-7014, Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation.

(v) Maintenance.

1. Special Funding of Per Incident Maintenance.

(a) The Contracting Officer may issue a task order, which funds per incident maintenance, including the on-call maintenance Outside the Official Hours of Operation or the charge for warranty service Outside the Official Hours of Operation for up to one year. The task order shall state the users or activities that may request per incident maintenance under the order. The user or activity shall identify the applicable task order number when it requests on-call per incident maintenance or mail-in/carry-in per incident maintenance.

(b) The Contractor shall submit an invoice for payment against the task order only for per incident maintenance performed during that billing period. The Contractor shall provide written notice to the Contracting Officer and the task order point of contact when 75 percent of the funds obligated on the order have been expended. The Contracting Officer may modify the task order to increase or decrease the amount of the order based on remaining requirements for per incident maintenance during the period of performance of the order.

(c) The Contracting Officer may, by written notice, decrease funding for per incident maintenance under the task order thirty (30) days after receipt of the notice by the Contractor, or sooner if mutually agreeable to the parties.

2. Discontinuance of Monthly Maintenance. The Contracting Officer may, by written notice, discontinue monthly maintenance under this contract, at no cost to the Government, thirty (30) days after receipt by the Contractor of such notice, or sooner if mutually agreeable to the parties.

3. Non-chargeable Maintenance Items. There shall be no additional maintenance charges for remedial maintenance occasioned by the recurrence of the same malfunction within 48 hours of the user's receipt of the repaired component.

(w) Separately Orderable Maintenance Replacement Items. The Government intends to monitor and assess modes of failure and the failure rates of RFID-III hardware. After making this assessment, the Government will make a determination with regard to the feasibility of the Government performing all RFID-III hardware maintenance using organic capabilities. In the event the Government determines it is desirable to perform all RFID-III maintenance functions in-house, the Government reserves the right to negotiate with the Contractor for necessary hardware replacement parts and Government-designated personnel maintenance training in accordance with commercial practice in these areas.

(x) Continued Performance During Support of Crisis Situations, Contingency or Exercise.

1. Overview.

(A) The requirements of this Contract have been identified by the U.S. Government as being essential to the mission and operational readiness of the U.S. Armed Services operating worldwide; therefore, the Contractor may be required to perform this Contract during crisis situations (including war or a state of emergency), contingencies or exercises in the identified area of operations, also known as theatre of operations, subject to the requirements and provisions listed below.

(B) The Contractor shall be responsible for performing all requirements of this Contract notwithstanding crisis situations, contingencies or exercises, including but not limited to the existence of any state of war, whether declared or undeclared, or state of emergency, by the United States or the host nation, commencement of hostilities, internal strife, rioting, civil disturbances, or activities of any type which would endanger the welfare and security of U.S. Forces in the host nation. Failure by the Contractor to perform may subject the Contractor to a termination of this Contract for cause. If a crisis situation, contingency, or exercise is determined, an equitable adjustment may be negotiated.

(C) Crisis situations and contingency operations shall be determined by the overseas theater Commander-in-Chief, or when Defense Readiness Condition (DEFCON) Three (3) is declared for that area.

(D) Contractor personnel and dependents may be integrated into Government contingency plans, and afforded the same rights, privileges, protection, and priority as U.S. Government personnel. The Government may provide security, housing, and messing facilities for Contractor personnel and dependents should conditions warrant.

(E) In the event Contractor employees are deployed or hired into the area of operations in support of a crisis situation, contingency or exercise, the following items and conditions will apply:

2. Management.

(A) The Contractor shall ensure that all Contractor employees, including sub-Contractors, will comply with all guidance, instructions, and general orders applicable to U.S. Armed Forces and DOD civilians and issued by the Theater Commander or his/her representative. This will include any and all guidance and instructions issued based upon the need to ensure mission accomplishment, force protection and safety.

(B) Service and Department of Defense directives, policies, and procedures. The Contractor shall ensure compliance with all federal statutes, judicial interpretations and international agreements (e.g., Status of Forces Agreements, Host Nation Support Agreements, etc.) applicable to U.S. Armed Forces or U.S. citizens in the area of operations. The Contracting Officer will resolve disputes. Host Nation laws and existing Status of Forces Agreements may take precedence over contract requirements.

(C) The Contractor shall take reasonable steps to ensure the professional conduct of its employees and sub-Contractors.

(D) The Contractor shall promptly resolve, to the satisfaction of the Contracting Officer, all Contractor employee performance and conduct problems identified by the cognizant Contracting Officer or Contracting Officer's Representative.

(E) The Contracting Officer may direct the Contractor, at the Contractor's expense, to remove or replace any Contractor employee failing to adhere to instructions and general orders issued by the Theater Commander or his/her designated representative.

3. Accounting for Personnel. As directed by the Contracting Officer or Contracting Officer's Representative and based on instructions of the Theater Commander, the Contractor shall report its employees, including third country nationals, entering and/or leaving the area of operations by name, citizenship, location, Social Security number (SSN) or other official identity document number.

4. Risk Assessment and Mitigation.

(A) The Contractor shall ensure physical and medical evaluations are conducted on all its deployable and/or mission essential employees to ensure they are medically fit and capable of enduring the rigors of deployment in support of a military operation.

(B) If a Contractor employee departs an area of operations without Contractor permission, the Contractor shall ensure continued performance in accordance with the terms and conditions of the contract. If the Contractor replaces an employee who departs without permission, the replacement is at Contractor expense and must be in place within five days or as directed by the Contracting Officer.

(C) The Contractor shall prepare plans for support of military operations as required by contract or as directed by the Contracting Officer.

(D) For badging and access purposes, the Contractor shall provide the Contracting Officer or Contracting Officer's Representative a list of all employees (including qualified subcontractors and/or local vendors being used in the area of operations) with all required identification and documentation information.

(E) As required by the operational situation, the Government will relocate Contractor personnel (who are citizens of the United States, aliens resident in the United States or third country nationals, not resident in the host nation) to a safe area or evacuate them from the area of operations. The U.S. State Department has responsibility for evacuation of non-essential personnel.

(F) The Contractor shall brief its employees regarding the potential danger, stress, physical hardships and field living conditions.

(G) The Contractor shall require all its employees to acknowledge in writing that they understand the danger, stress, physical hardships and field living conditions that are possible if the employee deploys in support of military operations.

(H) The Contractor shall designate a point of contact for all of its plans and operations and establish an operations center to plan and control the Contractor deployment process and resolve operational issues with the deployed force.

5. Force Protection. While performing duties in accordance with the terms and conditions of the contract, the Service will provide force protection to Contractor employees commensurate with that given to Service/Agency (e.g. Army, Navy, Air Force, Marine, Defense Logistics Agency (DLA)) civilians in the operations area.

6. Vehicle and Equipment Operation.

(A) The Contractor shall ensure employees possess the required civilian licenses to operate the equipment necessary to perform contract requirements in the theater of operations in accordance with the statement of work.

(B) Before operating any military owned or leased equipment, the Contractor employee shall provide proof of license (issued by an appropriate Governmental authority) to the Contracting Officer or Contracting Officer's Representative.

(C) The Government, at its discretion, may train and license Contractor employees to operate military owned or leased equipment.

(D) The Contractor and its employees shall be held jointly and severably liable for all damages resulting from the unsafe or negligent operation of military owned or leased equipment.

7. On-Call Duty or Extended Hours.

(A) The Contractor shall be available to work "on-call" to perform mission essential tasks as directed by the Contracting Officer.

(B) The Contracting Officer, or Contracting Officer's Representative, will identify the parameters of "on-call" duty.

(C) The Contractor shall be available to work extended hours to perform mission essential tasks as directed by the Contracting Officer.

(D) The Contracting Officer may negotiate an equitable adjustment to the contract/task order concerning extended hours, surges, and overtime requirements.

8. Clothing and Equipment Issue. The Contractor shall ensure that Contractor employees possess the necessary personal clothing and safety equipment to execute contract performance in the theater of operations in accordance with the statement of work. Clothing should be distinctive and unique and not imply that the Contractor is a military member, while at the same time not adversely affecting the Government's tactical position in the field.

9. Legal Assistance. The Contractor shall ensure its personnel deploying to or in a theater of operations are furnished the opportunity and assisted with making wills as well as with any necessary powers of attorney prior to deployment processing and/or deployment.

10. Medical

(A) The Contractor shall be responsible for providing employees who meet the physical standards and medical requirements for job performance in the designated theater of operations.

(B) When applicable, the Government may provide to Contractor employees deployed in a theater of operations emergency medical and dental care commensurate with the care provided to Department of Defense civilian deployed in the theater of operations.

(C) Deploying civilian Contractor personnel shall carry with them a minimum of a 90-day supply of any medication they require.

11. Passports, Visas and Customs.

(A) The Contractor is responsible for obtaining all passports, visas, or other documents necessary to enter and/or exit any area(s) identified by the Contracting Officer for Contractor employees.

(B) All Contractor employees shall be subject to the customs processing procedures, laws, agreements and duties of the country to which they are deploying and the procedures, laws, and duties of the United States upon re-entry.

(C) The Contracting Officer will determine and stipulate the allowability and allocability of payment for entry/exit duties on personal items in possession of Contractor employees per U.S. Customs Service rates and restrictions.

(D) The Contractor shall register all personnel with the appropriate U.S. Embassy or Consulate.

12. Living Under Field Conditions. If requested by the Contractor, the Government may provide to Contractor employees deployed in the theater of operations the equivalent field living conditions, subsistence, emergency medical and dental care, sanitary facilities, mail delivery, laundry service, and other available support afforded to Government employees and military personnel in the theater of operations. If the above support is negotiated in the contract, at any level, the Government will receive consideration.

13. Morale, Welfare, and Recreation. The Government will provide to Contractor employees deployed in the theater of operations morale, welfare, and recreation services commensurate with that provided to Department of Defense civilians and military personnel deployed in the theater of operations.

14. Status of Forces Agreement.

(A) The Contracting Officer will inform the Contractor of the existence of all relevant Status of Forces Agreements (SOFA) and other similar documents, and provide copies upon request.

(B) The Contractor shall be responsible for obtaining all necessary legal advice concerning the content, meaning, application, etc. of any applicable SOFAs, and similar agreements.

(C) The Contractor shall adhere to all relevant provisions of the applicable SOFAs and other similar related agreements.

(D) The Contractor shall be responsible for providing the Government with the required documentation to acquire invited Contractor or technical expert status, if required by SOFA.

15. Tour of Duty/Hours of Work

(A) The Contracting Officer, or Contracting Officer's Representative, will provide the Contractor with the anticipated duration of the deployment.

(B) The Contractor, at his/her own expense, may rotate Contractor employees into and out of the theater provided there is not degradation in mission. The Contractor shall coordinate personnel changes with the Contracting Officer.

(C) The Contracting Officer will provide the Contractor with the anticipated work schedule.

(D) The Contracting Officer, or Contracting Officer's Representative, may modify the work schedule to ensure the Government's ability to continue to execute its mission.

16. Health and Life Insurance. The Contractor shall ensure that health and life insurance benefits provided to its deploying employees are in effect in the theater of operations and allow traveling in military vehicles. Insurance is available under the Defense Base Act administered by the Department of Labor.

17. Next of Kin Notification. Before deployment, the Contractor shall ensure that each Contractor employee completes a DD Form 93, Record of Emergency Data Card, and returns the completed form to the designated Government official.

18. Return Procedures.

(A) Upon notification of redeployment, the Contracting Officer will authorize Contractor employee travel from the theater of operations to the designated CONUS Replacement Center (CRC) or individual deployment site.

(B) The Contractor shall ensure that all Government-issued clothing and equipment provided to the Contractor or the Contractor's employees are returned to Government control upon completion of the deployment.

(C) The Contractor shall provide the Contracting Officer with documentation, annotated by the receiving Government official, of all clothing and equipment returns.

19. Special Legal Considerations.

(A) Public Law 106-523. Military Extraterritorial Jurisdiction Act of 2000: Amended Title 18, US Code, to establish Federal Jurisdiction over certain criminal offenses committed outside the United States by persons employed by or accompanying the Armed Forces, or by members of the Armed Forces who are released or separated from active duty prior to being identified and prosecuted for the commission of such offenses, and for other purposes.

(B) Applicability: This Act applies to anyone who engages in conduct outside the U.S. that would constitute an offence punishable by imprisonment for more than one year, the same as if the offense had been committed within the jurisdiction of the U.S. The person must be employed by or accompanying the Armed Forces outside the U.S.

(y) Notice: Year 2000 Provisions (Commercial Items).

1. The Contractor warrants that any Information Technology including, but not limited to, hardware, software, firmware, and middleware delivered under this contract, whether operating alone or combined as a system, shall accurately process date/time data (including, but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations, to the extent that other information technology, used in combination with the information technology being acquired, properly exchanges date/time data with it.

2. Should a warranted item fail to meet the requirements set out in the foregoing paragraph, the Contractor agrees to correct or replace the item at no cost to the Government. The parties agree that this correction or replacement shall not act as a limitation of remedies and that the Government may seek such additional remedies as may be available through this contract or at law or equity rights and remedies set forth in any other warranty for this item.

(z) Mandatory Use of Contractor To Government Electronic Mail.

1. Unless exempted by the PCO in writing, communications after contract award shall be transmitted via electronic mail (e-mail). This shall include all communication between the Government and the Contractor except Contract Awards, Contract Modifications, Proposals, Procurement Sensitive Information, Classified Information and Proprietary Information. Return receipt will be used if a commercial application is available.

2. The format for all communication shall be compatible with the following:

Microsoft Office
Excel

3. Files larger than 2 megabytes must use alternate means of transmission such as Zip Compression/Inflation, File Transfer Protocol, Winfax or any Fax Modem. (Note: This includes both the text message and the attachment). If an attachment is in binary format, the number of bytes for the attachment increases by 33%. Large items can be put on disk and mailed with the Contracting Officer's approval.

4. A copy of all communications, with the exception of technical reports, shall be provided to the contract specialist.

5. The following examples include, but are not limited to, the types of communication that shall be transmitted via e-mail:

Routine Letters
Requests for Proposals under the contract
Price Issues (except Contractor pricing data)
Contract Data Requirements List Submittals
Contract Data Requirements List Comments

Approvals/Disapproval's by the Government
Technical Evaluations of Contract Items
Clarifications
Configuration Control
Drawings (not to exceed ½ megabyte)
Revised Shipping Instructions
Change Order Directions

6. In order to be contractually binding, all Government communications must be sent from the Contracting Officer's e-mail address. The Contractor shall designate the personnel with signature authority who can contractually bind the Contractor. All binding Contractor communication shall be sent from the signature authority's e-mail address.

7. The Government reserves the right to upgrade to a more advanced commercial application at any time during the life of the contract.

8. Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract. If known, the Contractor shall also furnish the e-mail addresses of the Administrative Contracting Officer, DFAS and DCAA cognizant personnel.

9. The names and e-mail addresses for the RFID-III Contracting Officer, Contract Specialist, and Contracting Officer's Representative (COR) will be provided by separate correspondence.

10. The contract number and project name "RFID-III" shall be included in the subject line on all electronic mail communications.

(aa) Mandatory Use of Government to Government Electronic Mail Date.

1. Unless exempted by the PCO in writing, communication after contract award between Government agencies shall be transmitted via electronic mail (e-mail).

2. The following examples include, but are not limited to, the types of communication that shall be transmitted via e-mail:

Instructions to Contract Ordering Officer
Instructions to Administrative Contracting Officer
Instructions to other Defense Contract Management Agency personnel
Instructions to Defense Finance Administration Services
Instructions to Defense Contract Audit Agency

3. See paragraph entitled "Mandatory Use of Contractor to Government Electronic Mail" in this Part for further guidance.

4. The contract number and project name "RFID-III" shall be included in the subject line on all electronic mail communications.

(ab) Past Performance Input from Field Activities. All ordering offices shall provide Past Performance Input through the COPOs to the PCO beginning 12 months from date of contract award and every 12 months thereafter, through the end of the contract. The COPOs shall provide the assessment input to the PCO at the e-mail address below. Assessment input shall be required for all delivery/task orders exceeding $100,000. Out of cycle or "Addendum" reports may be submitted if an extraordinary event happens prior to the 12 month interval or if it is necessary to report a meaningful occurrence during the period between physical completion of the contract and contract closeout. The Regulatory requirement for Contractor assessment and format (Non-System Contracts

Performance Element) can be obtained from the Army Federal Acquisition Regulation Supplement (AFARS), Part 5142.15. Past Performance input shall be forwarded to the Contracting Officer identified by separate cover.

(ac) INVITED CONTRACTOR OR TECHNICAL REPRESENTATIVE STATUS UNDER U.S. - REPUBLIC OF KOREA (ROK)

Invited Contractor (IC) and Technical Representative (TR) status shall be governed by the U.S.-ROK Status of Forces Agreement (SOFA) as implemented by United States Forces Korea (USFK) Reg 700-19, which can be found under the "publications" tab on the US Forces Korea homepage http://www.usfk.mil

(a) Definitions. As used in this clause—

"U.S. – ROK Status of Forces Agreement" (SOFA) means the Mutual Defense Treaty between the Republic of Korea and the U.S. of America, Regarding Facilities and Areas and the Status of U.S. Armed Forces in the Republic of Korea, as amended

"Combatant Commander" means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161. In Korea, the Combatant Commander is the Commander, United States Pacific Command.

"United States Forces Korea" (USFK) means the subordinate unified command through which US forces would be sent to the Combined Forces Command fighting components.

"Commander, United States Forces Korea" (COMUSK) means the commander of all U.S. forces present in Korea. In the Republic of Korea, COMUSK also serves as Commander, Combined Forces Command (CDR CFC) and Commander, United Nations Command (CDR UNC).

"USFK, Assistant Chief of Staff, Acquisition Management" (USFK/FKAQ) means the principal staff office to USFK for all acquisition matters and administrator of the U.S.-ROK SOFA as applied to US and Third Country contractors under the Invited Contractor (IC) and Technical Representative (TR) Program (USFK Reg 700-19).

"Responsible Officer (RO)" means a senior DOD employee (such as a military E5 and above or civilian GS-7 and above), appointed by the USFK Sponsoring Agency (SA), who is directly responsible for determining and administering appropriate logistics support for IC/TRs during contract performance in the ROK.

(b) IC or TR status under the SOFA is subject to the written approval of USFK, Assistant Chief of Staff, Acquisition Management (FKAQ), Unit #15237, APO AP 96205-5237.

(c) The contracting officer will coordinate with HQ USFK/FKAQ, IAW FAR 25.8, and USFK Reg 700-19. FKAQ will determine the appropriate contractor status under the SOFA and notify the contracting officer of that determination.

(d) Subject to the above determination, the contractor, including its employees and lawful dependents, may be accorded such privileges and exemptions under conditions and limitations as specified in the SOFA and USFK Reg 700-19. These privileges and exemptions may be furnished during the performance period of the contract, subject to their availability and continued SOFA status. Logistics support privileges are provided on an as-available basis to properly authorized individuals. Some logistics support may be issued as Government Furnished Property or transferred on a reimbursable basis.

(e) The contractor warrants and shall ensure that collectively, and individually, its officials and employees performing under this contract will not perform any contract, service, or other business activity in the ROK, except under U.S. Government contracts and that performance is IAW the SOFA.

(f) The contractor's direct employment of any Korean-National labor for performance of this contract shall be governed by ROK labor law and USFK regulation(s) pertaining to the direct employment and personnel administration of Korean National personnel.

(g) The authorities of the ROK have the right to exercise jurisdiction over invited contractors and technical representatives, including contractor officials, employees and their dependents, for offenses committed in the ROK and punishable by the laws of the ROK. In recognition of the role of such persons in the defense of the ROK, they will be subject to the provisions of Article XXII, SOFA, related Agreed Minutes and Understandings. In those cases in which the authorities of the ROK decide not to exercise jurisdiction, they shall notify the U.S. military authorities as soon as possible. Upon such notification, the military authorities will have the right to exercise jurisdiction as is conferred by the laws of the U.S.

(h) Invited contractors and technical representatives agree to cooperate fully with the USFK Sponsoring Agency (SA) and Responsible Officer (RO) on all matters pertaining to logistics support and theater training requirements. Contractors will provide the assigned SA prompt and accurate reports of changes in employee status as required by USFK Reg 700-19.

(i) Theater Specific Training. Training Requirements for IC/TR personnel shall be conducted in accordance with USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK. IC/TR personnel shall comply with requirements of USFK Reg 350-2.

(j) Except for contractor air crews flying Air Mobility Command missions, all U.S. contractors performing work on USAF classified contracts will report to the nearest Security Forces Information Security Section for the geographical area where the contract is to be performed to receive information concerning local security requirements.

(k) Invited Contractor and Technical Representative status may be withdrawn by USFK/FKAQ upon:

(1) Completion or termination of the contract.

(2) Determination that the contractor or its employees are engaged in business activities in the ROK other than those pertaining to U.S. armed forces.

(3) Determination that the contractor or its employees are engaged in practices in contravention to Korean law or USFK regulations.

(l) It is agreed that the withdrawal of invited contractor or technical representative status, or the withdrawal of, or failure to provide any of the privileges associated therewith by the U.S. and USFK, shall not constitute grounds for excusable delay by the contractor in the performance of the contract and will not justify or excuse the contractor defaulting in the performance of this contract. Furthermore, it is agreed that withdrawal of SOFA status for reasons outlined in USFK Reg 700-19, Section II, paragraph 6 shall not serve as a basis for the contractor filing any claims against the U.S. or USFK. Under no circumstance shall the withdrawal of SOFA Status or privileges be considered or construed as a breach of contract by the U.S. Government.

(m) Support.

(1) Unless the terms and conditions of this contract place the responsibility with another party, the COMUSK will develop a security plan to provide protection, through military means, of Contractor personnel engaged in the theater of operations when sufficient or legitimate civilian authority does not exist.

(2)(i) All Contractor personnel engaged in the theater of operations are authorized resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical or emergency dental treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the theater of operations under this contract.

(n) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel supporting U.S Armed Forces in the Republic of Korea as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—

(1) United States, host country, and third country national laws;

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Orders, directives, and instructions issued by the COMUSK relating to force protection, security, health, safety, or relations and interaction with local nationals. Included in this list are force protection advisories, health advisories, area (i.e. “off-limits”), prostitution and human trafficking and curfew restrictions.

(o) Vehicle or equipment licenses. IAW USFK Regulation 190-1, Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the theater of operations. All contractor employees/dependents must have either a Korean driver’s license or a valid international driver’s license to legally drive on Korean roads, and must have a USFK driver’s license to legally drive on USFK installations. Contractor employees/dependents will first obtain a Korean driver’s license or a valid international driver’s license then obtain a USFK driver’s license.

(p) Evacuation.

(1) If the COMUSK orders a non-mandatory or mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national contractor personnel.

(2) Non-combatant Evacuation Operations (NEO).

(i) The contractor shall designate a representative to provide contractor personnel and dependents information to the servicing NEO warden as required by direction of the Responsible Officer.

(ii) If contract period of performance in the Republic of Korea is greater than six months, non emergency essential contractor personnel and all IC/TR dependents shall participate in at least one USFK sponsored NEO exercise per year.

(q) Next of kin notification and personnel recovery.

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is missing, captured, or abducted.

(2) In the case of missing, captured, or abducted contractor personnel, the Government will assist in personnel recovery actions in accordance with DOD Directive 2310.2, Personnel Recovery.

(3) IC/TR personnel shall accomplish Personnel Recovery/Survival, Evasion, Resistance and Escape (PR/SERE) training in accordance with USFK Reg 525-40, Personnel Recovery

Procedures and USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK.

(r) Mortuary affairs. Mortuary affairs for contractor personnel who die while providing support in the theater of operations to U.S. Armed Forces will be handled in accordance with DOD Directive 1300.22, Mortuary Affairs Policy and Army Regulation 638-2, Care and Disposition of Remains and Disposition of Personal Effects.

(s) USFK Responsible Officer (RO). The USFK appointed RO will ensure all IC/TR personnel complete all applicable training as outlined in this clause.

(End of Clause)

(ad) Technical Representative SOFA benefits (ROK ONLY). Article I of the SOFA 14th Joint Committee Meeting allows USFK to provide benefits to technical representatives. The following benefits are conferred under this contract to those designated as technical representatives:

1. Access to and movement between U.S. armed forces facilities and areas as provided for in Article X, Access of Vessels and Aircraft.

2. Entry into the ROK as provided for in Article VIII, Entry and Exit.

3. Exemption from customs duties and other such charges as provided for in Article IX, Customs and Duties.

4. Use of nonappropriated fund organizations as provided for in Article XIII, Nonappropriated Fund Organizations.

5. Exemption from foreign exchange controls as provided for in Article XVIII, Foreign Exchange Controls.

6. Use of military banking facilities as provided for in Article XIX, Military Payment Certificates.

7. Use of military post offices as provided for in Article XX, Military Post Offices.

8. Use of utilities and services as provided for in Article VI, Utilities and Services.

9. Exemption from the laws and regulations of the ROK with respect to terms and conditions of employment as provided for in Article XVII, Labor. (However, Contractors that directly hire Korean Nationals must comply with USFK Reg 690-1, and other applicable USFK regulations concerning the employment of Korean Nationals.)

10. Exemption from ROK taxes as provided for in Article XIV, Taxation.

11. Although subject to ROK criminal jurisdiction, Contractor personnel shall be granted the protections as provided for in Article XXII, Criminal Jurisdiction.

12. Licensing and registration of privately owned vehicles as provided for in Article XXIV, Vehicle and Driver's Licenses.

(ae) Logistic Support (ROK Only)

1. Logistic support, corporate and individual, may be provided to USFK invited Contractors and technical representatives only in accordance with the U.S. ROK SOFA, USFK regulations, subject to availability, and on a

reimbursable basis. Based upon eligibility, individuals may be provided the below listed logistic support based on Individually Sponsored Status (unless specifically excluded by the terms of the contract).

(A) SOFA status for Contractor employee (excludes employee's dependents).

(B) Duty-free importation privileges in accordance with SOFA and USFK regulations.

(C) DD Form 1173 (Uniformed Services Identification and Privilege Card).

(D) USFK Form 73 (USFK Ration Control Plate) family size – one (for employee only).

(E) PX or BX privileges family size—one.

(F) Commissary privileges (only authorized if Contractor employee is going to be in the ROK for more than 60 days; family size—one).

(G) Class VI store privileges (family size—one).

(H) Purchase of gasoline and Petroleum, Oil, and Lubricants (POL) products at PX or BX facilities.

(I) Military postal service privileges for personal mail only (Army post office and fleet post office).

(J) Military banking and credit union privileges.

(K) Motor vehicle operator's permit.

(L) Registration of one privately owned vehicle per family.

(M) Registration of pets and firearms.

(N) Medical services on a reimbursable basis.

(O) Dental services for emergency care only on a reimbursable basis.

(P) Mortuary services on a reimbursable basis.

2. To be individually sponsored for ration control purposes, the Contractor employee must be in a paid status of 30 hours or more per week on this contract, and be other than local hire AND perform in ROK less than 1 year. If paid status is 29 or less hours per week on this contract, no support will be authorized.

(A) No support for dependents is authorized.

(B) Local hire is defined as a U.S. or third-country national employee who is ordinarily resident in the U.S. but was hired in the ROK and has no transportation agreement with the employer.

3. Corporation Logistic Support. USFK may provide logistic support to corporations that have been designated as invited Contractors or technical representatives by HQ USFK, ACofS, Acquisition as follows:

(A) SOFA status exemptions. (See paragraph entitled "Technical Representative SOFA benefits (ROK ONLY) in this Part).

(B) Use of postal facilities for corporate mail is not authorized.

(C) All other corporate logistic support (fuel purchases and registration of company-

owned vehicles authorized) must be coordinated between the contracting office and the USFK sponsoring agency and approved by the USFK sponsoring agency before contract performance in ROK.

(af) Monthly Report. In addition to the Monthly Status Report set out in Part D of the contract, the Contractor shall provide a monthly report to the Contracting Officer of total dollars ordered under the contract to date. The Contractor shall submit this report not later than the 10th day of the following month.

(ag) Expedited Delivery. The Contractor shall provide expedited delivery of hardware and software items, if required. The price for expedited delivery shall be negotiated on a firm-fixed prices basis. The Contractor shall deliver products to destination within 7 calendar days after date of order for CONUS or within 14 calendar days after date of order for OCONUS, as specified in the order.

(ah) Reserved

(ai) Clauses Incorporated by Reference

FAR 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):

FAR Clauses: http://acquisition.gov/far/index.html
DFARS Clauses: http://www.acq.osd.mil/dpap/dars/dfars/index.htm

(End of clause)

FAR Clauses:

52.204-4, Printed or Copied Double-Sided on Recycled Paper (AUG 2000)

52.204-7, Central Contractor Registration (APR 2008)

52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (AUG 2012) (Applies to all orders awarded after 13 November 2012; the date incorporated into contact)

52.211-14 Notice of Priority Rating for National Defense, Emergency Preparedness, and Energy Program Use (APR 2008): . . . [Most orders issued under this contract will be DO/A7 rated. However, DX rated orders may also be issued under this contract as well.]

52.211-15 Defense Priority and Allocation Requirement (Apr 2008)

: … Contractor shall follow all the requirements of the Defense Priority and Allocation System regulations (15 CFR 700).

52.216-18, Ordering (OCT 1995): (a)...Such orders may be issued from effective date of notice to proceed through the 120th month thereafter and as stated in Part C-1-1, Ordering Period.

52.216-19, Delivery-Order Limitations (OCT 1995): (a) Minimum Order... less than $300 for monthly maintenance, $50 for all other products and services ... (b) Maximum order.... **(**1)...single item in excess of $5 million (2)...combination of items in excess of $10 million (3)... series of orders from the same ordering office

within three days that together call for quantities exceeding the limitation in paragraph (b)(1) and (2) (d)...Contractor shall honor any order exceeding the maximum order limitation in paragraph (b), unless that order (or orders) is returned to the ordering office within five days after issuance...

52.217-9, Option to Extend the Term of the Contract (MAR 2000) (a)…may extend the term of this contract…within 36 months; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires…(c) The total duration of this contract, including the exercise of any options under this contract, shall not exceed 120 months.

52.223-3, Hazardous Material Identification and Material Safety Data (JAN 1997): (Note: In addition to the re-submissions per paragraph (e), the Contractor is to provide all applicable Material Safety Data Sheets to RFID-III COR).

52.232-18, Availability of Funds (APR 1984) : Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.
(End of clause)

52.228-5, Insurance - Work on a Government Installation (Jan 1997)

52.246-15, Certificate of Conformance (APR 1984)

52.247-35, FOB Destination, within Consignee's Premises (APR 1984)

52.247-48, FOB Destination, Evidence of Shipment (FEB 1999)

DFARS Clauses:

252.201-7000, Contracting Officer's Representative (DEC 1991)

252.204-7000, Disclosure of Information (DEC 1991)

252.204-7004, Alt A, Required Central Contractor Registration (SEP 2007)

252.209-7004, Subcontracting with Firms that are Owned or Controlled by the Government of a Terrorist Country (DEC 2006)

252.211-7003, Item Identification and Valuation (AUG 2008)
paragraph (c)(1)(ii):

SLIN	Model Number of Item
0001AA	Active Fixed Interrogator with Software and Documentation
0002AA	Active Transportable Interrogator with 2 sets of Rechargeable Batteries and an AC/DC Power Cable (if required for AC Operations), Software and Documentation
0003AA	Active Hand-Held RFID Interrogator (HHI) with 2 Sets of Rechargeable Batteries, a Battery and HHI Charging/Docking Cradel with a USB 1.1 or greater PC Data Communication Interface, an AC Adapter (if required for AC operation), a Holster or Belt Clip, Software, and Documentation

SLIN	Model Number of Item
0009AA	RF Relay
0012AA	Field Data Unit (FDU) with Software and Documentation
0014AA	Closed Loop Active RFID System Fixed Interrogator with Software and Documentation
0015AA	Active Hand-Held Interrogator Transit Case Groups (TCG)
0015AE	Active Transportable Interrogator TCG with Solar Power Source TCG

252.225-7040, Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States (JUL 2009)

252.225-7043, Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States (MAR 2006)

252.232-7010, Levies on Contract Payments (DEC 2006)

252.239-7001 Information Assurance Contractor Training and Certification (JAN 2008)

252.246-7000, Material Inspection and Receiving Report (MAR 2008)

252.246-7003, Notification of Potential Safety Issues (JAN 2007)

(aj) Posting of Contract. In order to comply with the fair opportunity requirements set forth in the paragraph entitled "Ordering Procedures for Orders Exceeding $3,000," in this Part, this contract and any modifications thereto will be posted in their entirety to the Government's Website at: http://www.ait.army.mil/contracts/rfidiii/rfidiii.html. Access to the Website will be unrestricted.

CLAUSES INCORPORATED BY FULL TEXT

PART C-2

FAR CLAUSE 52.212-5

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (FEB 2008)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

_X_ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

___ (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999) (15 U.S.C. 657a).

_X_ (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JUL 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

___ (4) [Removed].

___ (5)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

___ (ii) Alternate I (OCT 1995) of 52.219-6.

___ (iii) Alternate II (MAR 2004) of 52.219-6.

___ (6)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

___ (ii) Alternate I (OCT 1995) of 52.219-7.

___ (iii) Alternate II (MAR 2004) of 52.219-7.

_X_ (7) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)).

___ (8)(i) 52.219-9, Small Business Subcontracting Plan (Nov 2007) (15 U.S.C. 637(d)(4)).

___ (ii) Alternate I (OCT 2001) of 52.219-9

_X_(iii) Alternate II (OCT 2001) of 52.219-9.

___ (9) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).

_X_ (10) 52.219-16, Liquidated Damages--Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).

___ (11)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (SEP 2005) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

___ (ii) Alternate I (JUNE 2003) of 52.219-23.

___ (12) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (OCT 1999) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (13) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (14) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (MAY 2004) (U.S.C. 657 f).

_X_ (15) 52.219-28, Post Award Small Business Program Rerepresentation (JUNE 2007) (15 U.S.C. 632(a)(2)).

_X__ (16) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).

_X__ (17) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (FEB 2008) (E.O. 13126).

_X__ (18) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).

_X__ (19) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

_X__ (20) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of theVietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

_X__ (21) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

_X__ (22) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

_X__ (23) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

_X__(24)(i) 52.222-50, Combating Trafficking in Persons (AUG 2007) (Applies to all contracts).

___ (ii) Alternate I (AUG 2007) of 52.222-50.

___ (25)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (AUG 2000) (42 U.S.C. 6962(c)(3)(A)(ii)).

___ (ii) Alternate I (AUG 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(c)).

___ (26) FAR 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b) .

___ (27)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423).

___ (ii) Alternate I (DEC 2007) of 52.223-16.

___ (28) 52.225-1, Buy American Act--Supplies (JUNE 2003) (41 U.S.C. 10a-10d).

___ (29)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (AUG 2007) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L 108-77, 108-78, 108-286, 109-53 and 109-169).

___ (ii) Alternate I (JAN 2004) of 52.225-3.

___ (iii) Alternate II (JAN 2004) of 52.225-3.

___ (30) 52.225-5, Trade Agreements (Nov 2007) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

_X__ (31) 52.225-13, Restrictions on Certain Foreign Purchases (FEB 2006) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of Treasury).

___ (32) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

___ (33) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

___ (34) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

___ (35) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

_X_ (36) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).

___ (37) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).

_X__ (38) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332).

_X__ (39) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

_X_ (40)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

____ (ii) Alternate I (APR 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

____ (1) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

____ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

____ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (NOV 2006) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

____ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (February 2002) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

____ (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

____ (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

____ (7) 52.237-11, Accepting and Dispensing of $1 Coin (AUG 2007)(31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds $550,000 ($1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

(vi) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

(vii) 52.222-50, Combating Trafficking in Persons (AUG 2007) (22 U.S.C. 7104(g)). Flow down required in accordance with paragraph (f) of FAR clause 52.222-50.

(viii) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

(ix) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

(x) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

PART C-2-1

DFARS CLAUSE 252.212-7001

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (MAR 2008)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

_X__ 52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

(1) _X__ 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

(2) _X_ 252.219-7003, Small Business Subcontracting Plan (DoD Contracts) (APR 2007) (15 U.S.C. 637).

(3) __X_ 252.219-7004, Small Business Subcontracting Plan (Test Program) (APR 2007) (15 U.S.C. 637 note). (NOTE: If the contractor has a comprehensive subcontracting plan approved under the test program described in DFARS 219.702, this clause will apply instead of DFARS Clause 252.219-7003, Small Business Subcontracting Plan (DoD Contracts), and FAR Clause 52.219-9, Small Business Subcontracting Plan.

(4) ___ 252.225-7001, Buy American Act and Balance of Payments Program (JUN 2005) (41 U.S.C. 10a-10d, E.O. 10582).

(5) ___ 252.225-7012, Preference for Certain Domestic Commodities (MAR 2008) (10 U.S.C. 2533a).

(6) _X__ 252.225-7014, Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a).

(7) ___ 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).

(8) ___ 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (MAR 2006) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).

(9) _X__ 252.225-7021, Trade Agreements (MAR 2007) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

(10) _X__ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779). Para (b)(1)…Australia, Taiwan, Egypt, Greece, Israel, Japan, Jordan, Republic of Korea, Kuwait, Pakistan, Philippines, Saudi Arabia, Turkey, Thailand, and Venezuela (Air Force)

(11) _X_ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).

(12)(i) ___ 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (MAR 2007) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

(ii) ___ Alternate I (OCT 2006) of 252.225-7036.

(13) ___ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).

(14) __X_ 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).

(15) _X__ 252.227-7015, Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).

(16) __X_ 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).

(17) __X_ 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports(MAR 2008) (10 U.S.C. 2227).

(18) ___ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(19) _X__ 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

(20)(i) _X__ 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(ii) ___ Alternate I (MAR 2000) of 252.247-7023.

(iii) ___ Alternate II (MAR 2000) of 252.247-7023.

(iv) _X__ Alternate III (MAY 2002) of 252.247-7023.

(21) _X_ 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631). (NOTE: THIS CLAUSE WILL BE NOT BE INCLUDED IN THE CONTRACT IF THE CONTRACTOR REPRESENTED AT PARAGRAPH C(2) OF DFARS PROVISION 252.212-7000, OFFEROR REPRESENTATIONS, AND CERTIFICATIONS- COMMERCIAL ITEMS. (JUN 2005), THAT IT DOES ANTICIPATE THAT SUPPLIES WILL BE TRANSPORTED BY SEA.)

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

(1) 252.225-7014, Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).

(2) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(3) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(4) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 60 days after expiration of the contract term.

(End of clause)

CLAUSES INCORPORATED BY REFERENCE

252.211-7006	Radio Frequency Identification	FEB 2007
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	MAR 2008

CLAUSES INCORPORATED BY FULL TEXT

52.232-4501 US ARMY CONTRACTING COMMAND, ROCK ISLAND CONTRACTING CENTER, IMPLEMENTATION OF WIDE AREA WORKFLOW RECEIPT AND ACCEPTANCE (WAWF-RA) FOR ELECTRONIC PROCESSING OF RECEIPT/ACCEPTANCE DOCUMENTS AND PAYMENT (AUG 2008)

1. To implement DFARS Clause 252.232-7003, "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS", the U.S. Army Contracting Command, Rock Island Contracting Center, uses Wide Area Workflow Receipt and acceptance (WAWF-RA) to electronically process contractor requests for payment. This application allows DOD contractors to submit and track invoices and receipt/acceptance documents electronically.

2. The contractor is required to use WAWF-RA when processing invoices and receiving reports under this procurement action. Submission of hard copy DD250/invoices will no longer be accepted for payment except as provided in paragraph 3. of this clause.

3. The Contractor may submit a payment request using other than WAWF-RA only when:

(a) The Contracting Officer authorizes use of another electronic form. With such an authorization, the Contractor and the Contracting Officer shall agree to a plan, which shall include a timeline, specifying when the Contractor will transfer to Wide Area Workflow-Receipt and Acceptance;

(b) DoD is unable to receive a payment request in electronic form; or

(c) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment.

4. INSTRUCTIONS:
(a) INITIAL: The contractor shall register to use WAWF at http://wawf.eb.mil . There is no charge to use WAWF. All questions relating to system setup and vendor training can be directed to the help desk at Ogden, UT. Their number is 1-866-618-5988. Web-based training for WAWF is also available at http://www.wawftraining.com/ .

(b) DESCRIPTION OF WAWF-RA TYPES OF INVOICE/RECEIVING REPORTS:

1) Progress Payment (For use under contractually authorized Progress Payments)

2) Performance Based Payment (For use under contractually authorized Performance Based Payments)

3) "COMBO" Invoice/Receiving Report (For Supply CLINS including ammunition items and ammunition related items)

4) "2-in-1" (For Service CLINS only)

5) Cost Voucher (For use with Cost Reimbursement contracts, Time and Material or Labor Hour contracts containing FAR Clauses 52.216-7, "Allowable Cost and Payment" or 52.232-7, "Payments under Time-and-Materials and Labor-Hour Contracts")

(c) CODES: THE FOLLOWING CODES ARE REQUIRED TO ROUTE CONTRACTOR INVOICES THROUGH WAWF:

Contractor Cage Code* 4W798

Pay DoDAAC (Department of Defense Activity Address Code)*: HQ0338

Issue DoDAAC: W52P1J

Admin DoDAAC*: S2404A

Inspect by DoDAAC*: S2404A

Contracting Officer* Justin Trine; justin.d.trine.civ@mail.mil; PH: (309) 782-5096

Contract Specialist: Julie Lawrence; julie.l.lawrence.civ@mail.mil; PH: (309) 782-4529

Contract Officer Rep.: Rebecca Heise; rebecca.u.heise.civ@mail.mil; PH: (703) 545-2980

Ship to Code*: To Be Assigned with each order. Not required for services.

*Required fields in WAWF. Cage Code, Paying, Issuing, and Administering DoDAACS and the assigned Contracting Officer may be found on the face of the award document. When the contract administration is assigned to DCMA; the contractor should contact the assigned Administrative Contracting Officer to obtain the applicable "inspect by" DoDAAC. If contract administration is retained by the Issuing/Procuring Activity; the contractor should contact the assigned Procuring Contracting Officer to obtain the applicable "inspect by" DoDAAC.

(d) SPECIAL ACCOUNTABILITY REQUIREMENTS FOR AMMUNITION AND AMMUNITION RELATED ITEMS (Energetic and Inert)

When items are ready for shipment, the contractor shall prepare and include with each shipment, a receipt and accountability document describing the contents of the shipment. Its purpose is to ensure proper receipt and accountability is maintained for ammunition and ammunition related items. In accordance with DFARS 252.246-7000, contractor submission of the material inspection and receiving information required by Appendix F of the DFARS by using the Wide Area Work Flow (WAWF) electronic form fulfills the requirement for a material inspection and receiving report (DD Form 250). Two copies of the receiving report (paper copies of either the DD Form 250 or the WAWF report that reflect the exact contents of each conveyance) shall be distributed with each shipment, in accordance with Appendix F, Part 4, F-401, and Table 1 of the DFARS. In addition to including a copy of the receipt and accountability document with each shipment, the contractor shall send an electronic copy to the Contracting Officer within one day of shipment.

If the volume of the shipment precludes the use of a single car, truck, or other vehicle, a separate receipt and accountability document shall be prepared and included in the shipment. If the shipped to, marked for, shipped from, mode of shipment, contract quality assurance and acceptance data are the same for more than one shipment made on the same day under the contract, the contractor may prepare one document to cover all shipments; however, each document shall be annotated to reflect the partial of any item on a single vehicle, such as partial 1 of 3, 2 of 3, and 3 of 3 and the document accompanying each shipment shall identify the unique contents of each vehicle, i.e., lot, quantity per lot, etc. For proper receipt and accountability, the WAWF electronic document shall contain, at a minimum, the following information for each shipment:

The "Header Tab" of WAWF must identify the Prime contractor's name and CAGE Code.
Besides the financial requirements of "Unit Price", "Unit of Measure", "Qty. Shipped", the extended dollar "Amount", and the ACRN, the "Line Item" tab of WAWF must identify:

Contract Number
Delivery Order number (if applicable)
Shipment Number
Invoice Number
Item Number (CLIN Number from contract)
Stock Number (NSN)

In the "Description" field of the WAWF document, the MILSTRIP requisition document number and the ammunition Lot and serial number (if applicable) must be annotated for the quantities shipped related to this particular invoice.

NOTE: If there are multiple Lot numbers or multiple MILSTRIP requisition document numbers, each Lot number and MILSTRIP requisition number must be identified separately.

(End of clause)