

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code **Page 1 Of 11**
Fixed Price Level of Effort

2. Amendment/Modification No. **06** 3. Effective Date **2014MAR21** 4. Requisition/Purchase Req No. **SEE SCHEDULE** 5. Project No. (If applicable)

6. Issued By **Code W56HZV** 7. Administered By (If other than Item 6) **Code S0107A**
 U.S. ARMY CONTRACTING COMMAND
 JOSEPH CASIMIRO
 WARREN, MICHIGAN 48397-5000
 HTTP://CONTRACTING.TACOM.ARMY.MIL
 EMAIL: JOE.CASIMIRO@US.ARMY.MIL
 DCMA HUNTSVILLE
 1040 RESEARCH BLVD, SUITE 100
 MADISON AL 35758-2040

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)
 CAMBER CORPORATION
 635 DISCOVERY DR
 HUNTSVILLE, AL 35806-2801

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.
 W56HZV-09-A-A905/0014

10B. Dated (See Item 13)
 2013MAR28

Code **OMWW4** Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
 SEE SECTION G (IF APPLICABLE)

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
 It Modifies The Contract/Order No. As Described In Item 14.

A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
 The Contract/Order No. In Item 10A.

B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).

C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:

D. Other (Specify type of modification and authority) **Exercise of Priced Option**

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print) 16A. Name And Title Of Contracting Officer (Type or print)
 THOMAS K. SARGEE
 THOMAS.SARGEE@US.ARMY.MIL (586)282-9163

15B. Contractor/Offeror 15C. Date Signed 16B. United States Of America 16C. Date Signed
 By _____ /SIGNED/ _____ 2014MAR21
 (Signature of person authorized to sign) (Signature of Contracting Officer)

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JOSEPH CASIMIRO
 Buyer Office Symbol/Telephone Number: PM LAV-C/(586)282-9040
 Type of Contract: Fixed Price Level of Effort
 Kind of Contract: Service Contracts
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

Contract: W56HZV-09-A-A905
 Task Order: 0014
 Modification: 06
 Previous TO Amount: \$1,276,007.65
 Amount of This Action: \$1,115,640.00
 Revised To Amount: \$2,391,647.65

1. The purpose of task order 0014 is to exercise Option Year 1 for an additional 16,000 hours of effort on a Firm-Fixed Price Level-of-Effort contract in order to perform the contract support services described in Section C of this task order.
2. The following Contract Line Item Numbers (CLINs) are hereby established:

Labor Categories

<u>CLIN</u>	<u>Category</u>	<u>Funded Hrs</u>	<u>Unfunded</u>	<u>Rate</u>
2001AA	Tech Analyst IV	2,000	0	\$71.77
2001AA	Tech Analyst IV	2,000	0	\$69.32
2001AA	Tech Analyst II	2,000	0	\$53.15
2001AA	Tech Analyst IV	2,000	0	\$79.11
2001AA	Tech Analyst II	2,000	0	\$53.15
2001AA	Tech Analyst IV	2,000	0	\$79.11
2001AB	Tech Analyst IV	200	0	\$75.85
2001AC	Tech Analyst IV	1,800	0	\$75.85
2001AD	Tech SPC VIII	2,000	0	\$76.36
Total		16,000		\$1,115,640.00

TRAVEL

Travel cost will be submitted as cost only, no fee.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A905/0014 MOD/AMD 06

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																								
2001	EXERCISED OPTION YEAR 1																																								
2001AA	<p>LABOR, OPTION YEAR 1</p> <p>SERVICE REQUESTED: EXERCISED OPTION YEAR 1 CLIN CONTRACT TYPE: Fixed Price Level of Effort PRON: T64DA1534K PRON AMD: 02 ACRN: AH CUSTOMER ORDER NO: M9545014MPC8190</p> <table border="0"> <thead> <tr> <th><u>Category</u></th> <th><u>Hrs</u></th> <th><u>Rate</u></th> </tr> </thead> <tbody> <tr> <td>Tech Analyst IV</td> <td>2,000</td> <td>\$71.77</td> </tr> <tr> <td>Tech Analyst IV</td> <td>2,000</td> <td>\$69.32</td> </tr> <tr> <td>Tech Analyst II</td> <td>2,000</td> <td>\$53.15</td> </tr> <tr> <td>Tech Analyst IV</td> <td>2,000</td> <td>\$79.11</td> </tr> <tr> <td>Tech Analyst II</td> <td>2,000</td> <td>\$53.15</td> </tr> <tr> <td>Tech Analyst IV</td> <td>2,000</td> <td>\$79.11</td> </tr> <tr> <td>Total</td> <td>12,000</td> <td>\$811,220.00</td> </tr> </tbody> </table> <p>The applicable scope of work for this CLIN is Section C.3.1, C.3.2, C.3.3 and C3.4.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <thead> <tr> <th><u>DLVR SCH</u></th> <th><u>PERF COMPL</u></th> </tr> <tr> <th><u>REL CD</u></th> <th><u>QUANTITY</u></th> </tr> <tr> <th><u>DATE</u></th> <th></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1</td> <td>07-APR-2015</td> </tr> <tr> <td></td> <td>\$</td> <td>811,220.00</td> </tr> </tbody> </table>	<u>Category</u>	<u>Hrs</u>	<u>Rate</u>	Tech Analyst IV	2,000	\$71.77	Tech Analyst IV	2,000	\$69.32	Tech Analyst II	2,000	\$53.15	Tech Analyst IV	2,000	\$79.11	Tech Analyst II	2,000	\$53.15	Tech Analyst IV	2,000	\$79.11	Total	12,000	\$811,220.00	<u>DLVR SCH</u>	<u>PERF COMPL</u>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		001	1	07-APR-2015		\$	811,220.00	1	LO		\$ 811,220.00
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2001AB	<p>LABOR, OPTION YEAR 1</p> <p>SERVICE REQUESTED: Scheduler CLIN CONTRACT TYPE: Fixed Price Level of Effort PRON: T64DA2924K PRON AMD: 01 ACRN: AJ</p> <table border="0"> <thead> <tr> <th><u>Category</u></th> <th><u>Funded Hrs</u></th> <th><u>Rate</u></th> <th><u>Total Amount</u></th> </tr> </thead> <tbody> <tr> <td>Tech Analyst IV</td> <td>200</td> <td>\$75.85</td> <td>\$15,170.00</td> </tr> </tbody> </table>	<u>Category</u>	<u>Funded Hrs</u>	<u>Rate</u>	<u>Total Amount</u>	Tech Analyst IV	200	\$75.85	\$15,170.00	1	LO		\$ 15,170.00																												
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A905/0014 MOD/AMD 06

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																			
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001	1	07-APR-2015																						
	\$ 136,530.00																							
2001AD	<p><u>LABOR, OPTION YEAR 1</u></p> <p>SERVICE REQUESTED: MECHANICAL ENGINEER CLIN CONTRACT TYPE: Fixed Price Level of Effort PRON: T64DAE204K PRON AMD: 01 ACRN: AK</p> <table border="0"> <tr> <td><u>Category</u></td> <td><u>Funded Hours</u></td> <td><u>Rate</u></td> <td><u>Total Amount</u></td> </tr> <tr> <td>Tech Analyst IV</td> <td>2,000</td> <td>\$76.36</td> <td>\$152,720.00</td> </tr> </table> <p>The applicable scope of work for this CLIN is Section C.3.2.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>07-APR-2015</td> </tr> <tr> <td></td> <td>\$ 152,720.00</td> <td></td> </tr> </table>	<u>Category</u>	<u>Funded Hours</u>	<u>Rate</u>	<u>Total Amount</u>	Tech Analyst IV	2,000	\$76.36	\$152,720.00	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	07-APR-2015		\$ 152,720.00		1	LO		\$ 152,720.00
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3001	MANPOWER REPORTING																							
3001AA	<p><u>MANPOWER REPORTING</u></p> <p>Manpower Reporting Requirements to Account for Contract Services</p> <p>In accordance with the SOW, the required information shall be reported to the secure website under two (2) circumstances:</p> <p>a) annually, during the month of January, or b) within 30 days following contract expiration or termination for contracts crossing fiscal years.</p> <p>The Performance Certifier is responsible for ensuring that the contractor has reported the required information. Information must be verified before the Performance Certifier will certify</p>	1	EA																					

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Name of Offeror or Contractor: CAMBER CORPORATION

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Program Manager for Light Armored Vehicles (LAV)

Support for LAV-A2 Program

C.1 Contract Scope: The purpose of this statement of work is to acquire 16,000 man-hours of contract support service, described below, for the USMC LAV-A2 program for one year. This Task Order also includes one option year for 16,000 man-hours. The break out of these 16,000 man-hours is: 8,000 for Integrated Logistics Support, 4,000 for Mechanical Engineering, 2,000 for Quality Assurance, and 2,000 for Production Planning and Analysis. All positions are projected to require 30% to 50% travel for this Task Order. All positions require a SECRET clearance.

C.2 Background: PM-LAV manages over 700 LAVs of various configurations. The LAVs were first purchased in the early 1980s and have been in the USMC system since. A Service Life Extension Program (SLEP) was started in March 2000 to apply over 25 upgrades to the entire fleet that began in 2003 and was largely completed by early 2007. However, since that last SLEP, the USMC discovered a need to apply survivability upgrades to its fleet of 700+ LAVs and purchase another 120 new LAVs. The upgrades for the LAV-A2 include: Automated Fire Suppression System (AFSS), Ballistic Protection Up-Armor Package (BPUP), Gen 2 suspension, radiators, 280 amp alternators, among others).

C.3 Tasks: The contractor shall perform the following tasks:

C.3.1 INTEGRATED LOGISTIC SUPPORT (ILS): 8,000 man-hours are designated for the contractor to provide Integrated Logistics Support. All positions are located within PM-LAV. The contractor shall perform the following ILS tasks:

C.3.1.1 Participate in development of technical manuals (TMs), participate in TM validation/verification efforts and review engineering drawings, operations and maintenance publications, training materials, and specifications. The contractor shall be able to draft and complete technical manuals and I-types as required

C.3.1.2 Develop and publish USMC Modification Instructions, Technical Instructions, Supply Instructions, Engineering Change Proposals (ECPs), and Integrated Logistics Support Impact Statements. All documentation shall be delivered in accordance with CDRL A001.

C.3.1.3 Conduct cataloging and provisioning in accordance with DOD supply system requirements.

C.3.1.4 Participate in the trial installation of prototype items on LAVs by correcting any instructions, drawings, pubs or specifications provided with the prototype while installation is being conducted by the USMC. The contractor must be able to read and interpret engineering drawings, maintenance publications, and specifications to support prototype installations.

C.3.2 MECHANICAL ENGINEERING SUPPORT: 4,000 man-hours are designated for the contractor to provide Mechanical Engineering Support. All positions are located within PM-LAV. The positions require expertise in CAD and experience with new production support. The contractor shall perform the following tasks:

C.3.2.1 Assist in program development, testing, and production efforts by ensuring requirements are valid. The engineer shall complete various technical projects that range from research and development through fielding and identifying field fixes.

C.3.2.2 Review and evaluate program plans/schedules and designs for technical soundness; provide related recommendations and advice to PM-LAV on a weekly basis.

C.3.2.3. Develop test plans when necessary and evaluate test plans for technical soundness. Ensure all critical aspects are tested in a timely and cost-effective manner.

C.3.2.4 Attend Government and contractor development and production agency design reviews and technical meetings as a functional expert to represent PM-LAV's interests and provide appropriate guidance in technical areas. Monitor and coordinate engineering support from various vendors and government test facilities. Weekly participation in team meetings shall be required at a minimum.

C.3.2.5 Develop Engineering Change Proposals (ECPs) to remedy problems and deficiencies identified in fielded LAVs. The contractor shall submit ECPs shall be delivered via MEARS, reference CDRL A002.

C.3.2.6 Update Technical Data Packages (TDP) based upon changes in the LAV configuration; review correct and/or create technical drawings as required. Knowledge of and experience with CAD programs (AutoCAD 9/10) is required. The contractor shall submit TDP updates shall be delivered via ECPs in MEARS, reference CDRL A002.

C.3.3.0 QUALITY ASSURANCE SUPPORT: 2,000 man-hours are designated for the contractor to provide Quality Assurance Support. This position is located within PM-LAV. The contractor shall perform the following tasks:

C.3.3.1 Process Product Deficiency Quality Reports (PDQRs) via the DoD Product/Data Reporting & Evaluation Program System (PDREPS).

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C.3.3.2 In-plant surveillance to include surveillance of testing, parts status, scheduling and delivery.

C.3.4.0 PRODUCTION PLANNING AND ANALYSIS: 2,000 man-hours are designated for the contractor to provide Program Planning and Analysis. This position is located within PM-LAV. The contractor shall perform the following tasks:

C.3.4.1 Prepare, manage, and update schedules for all LAV-A2 projects. The contractor shall gather data from PM representatives and contractors and synthesize this data into MS Project or Primavera schedules. The contractor shall continually maintain and update schedules, monitor and analyze progress against the baseline or planned schedule, and provide periodic status updates to PM-LAV personnel. The contractor shall also monitor and analyze overall program schedules, identifying interfaces and potential conflicts of schedules between various projects.

C.3.4.2 Serve as the point of contact for all issues/queries relating to LAV-A2 schedules for installation of upgrades and fielding and make presentations and/or briefings with regard to such issues.

C.3.4.3 Provide monthly LAV-A2 production status reports identifying any outstanding issues and potential scheduling/fielding problems in accordance with CDRL A003.

C.3.4.4 In support of program reviews and milestones, the contractor shall develop, manage, analyze, and review program planning documents and program status reports for LAVA2 projects. The contractor shall continually maintain and update program planning documentation and provide program status inputs. Status inputs shall be reflected in the program schedule, plans, briefs, and periodic program reports.

C.4 Monthly Contractors Progress, Status, Management and Contracts Funds Status Report. The Contractor personnel shall electronically submit monthly status reports to the COR in Contractor format in accordance with CDRL A004. The report will be a synopsis of contractor personnel activity for the previous month. The Contractor personnel shall deliver the monthly status report at the end of each month. These reports shall include maximum number of funds and hours expended; funds and hours remaining; detailed description of any travel or ODC charges during the reporting period (including amount expended for travel and amount remaining for travel); detailed description of the discrete individual task order status, action items and responsible parties, outstanding issues or problems, and work effort completed to date to include all required deliverables requested in the PWS.

C.5 Place of Performance: The contractor support personnel shall be physically located onsite (TACOM) in the Warren, Michigan. Facilities and equipment will be made available by the Contracting Officers Representative, PM-LAV, U.S. Army Tank-automotive and Armaments Command in Warren, Michigan in order to successfully complete a task. To perform the tasks specified, the Government will provide the use of Government-furnished facilities or equipment (workstation/desk, computer, printer, software, local area network connection, telephone (desktop), data facsimile, office supplies, reproduction services). The Contractor shall ensure that any and all uses of such Government facilities and equipment are directly related to the discrete tasks in the order and are dedicated to Government use only. The contractor shall ensure that employees strictly adhere to the TACOM policy standards for the use of Government Automated Information Systems (AIS) [10 Jun 2003] and to the Information Systems Security policy [27 Feb 1998]. The contractor shall confirm condition of all equipment and return same at the end of the effort.

C.6 Travel: Contractor personnel may be required to travel in order to perform this task order. The Government COR must authorize all travel in advance. Authorized travel shall be payable as a direct cost and vouchers for reimbursement of travel must be included with the monthly invoice and approved by the COR prior to payment. There will be no reimbursement for local travel in and around contractors place of performance at TACOM (within 50 mile radius). The contractor shall provide a written certification, prior to travel, that sufficient funds are available on the travel CDRL to complete the travel. Air travel will be accomplished on regularly scheduled commercial flights in the most economical manner consistent with the successful accomplishment of the mission. Reimbursement for the cost of lodging and incidental expenses will be considered to be reasonable and allowable to the extent that costs submitted for reimbursement do not exceed the rates and amounts allowed by the Joint Travel Regulation as applies to civilian employees of the United States Government. A trip report (including dates, time and location of travel, a summary of the activities and an action item list) is required, reference CDRL A005.

C.7 Security: All Contractor personnel must maintain a favorable background investigation before accessing the TACOM databases and Local Area Network in accordance with Army Regulation AR 25-2 and AR 380-67. All information or data developed under this contract belongs to and is the property of the U.S. Government and shall be marked and handled as For Official Use Only (FOUO). The Contractor shall not release any information or data to third parties without the express written approval of the Procuring Contracting Officer. Only U.S. Citizens are authorized to work on this contract. Non-Use and Non-Disclosure Agreements are required of all contractor personnel performing under this Task Order (TO). The Contractor shall have access to Government data for the accomplishment of work under this agreement. Contractors shall conform to all security requirements as specified in each TO and as detailed in the TO DD Form 254 (if required). A separate DD 254 is required for all TOs involving access to classified information. Internet site <http://www.classgmt.com/> contains a complete booklet with instructions on how to prepare and submit a DD Form 254. Prior to starting work on the contract, DISCO must determine the eligibility of Contractor personnel and grant them access to the highest level of classified information covered by the contract (security clearance). Contact your Facility Security Officer (FSO) or the G2, TACOM LCMC for assistance in initiating action to receive a security clearance. For assistance with the DD254, contact, G2, TACOM LCMC at 4-6262.

C.8 Contracting Officers Representative (COR): The COR is an individual designated in accordance with DFARS 201.602-2 and is authorized

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Name of Offeror or Contractor: CAMBER CORPORATION

in writing by the contracting officer to perform specific technical functions. The contracting officer has designated Dave Worback (586/282-9132) as the contracting officers representative (COR) for this task order. The Contractor will receive a copy of the written designation after task order award that will specify the extent of the CORs authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quantity, delivery or any other term or condition of this task order. The COR is authorized to appoint Functional Technical Representatives under this task order. The contractor will receive a copy of the written FTR designation after COR appointment has been made.

C.9 Organizational Conflict of Interest Statement: As a condition of award of this task order, the contractors eligibility for future prime contract awards or subcontract awards may be restricted regarding any current or future PM-LAV systems acquisitions. The contractor agrees, as specified in clause H.2 of the base Omnibus III contract and FAR Subpart 9.5, to outline the actions to be taken by the contractor during the performance of the task to avoid and mitigate any conflict of interest. The Contractor agrees, for specific vehicle and systems listed herein, that the Government or an authorized representative may, up to three years after acceptance of all programmatic documentation to be delivered under this task order, restrict the Contractors future participation in any resulting PM-LAV system acquisition action(s). If the Contractor demonstrates to the Contracting Officer that there may be a possible conflict of interest arising out of an existing contract, the Contracting Officer shall take the necessary action to delete that requirement from this task order.

C.10 Contractor Manpower Reporting (CMR): The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor manpower (including subcontractor manpower) required for performance of this contract. The contractor is required to completely fill in all the information in the format using the following web address: <https://cmra.army.mil/>. The required information includes the following:

- (1) Contracting Office, Contracting Officer, Contracting Officer's Technical Representative;
- (2) Contract number, including task and delivery order number;
- (3) Beginning and ending dates covered by reporting period;
- (4) Contractor name, address, phone number, e-mail address, identity of contractor employee entering data;
- (5) Estimated direct labor hours (including sub-contractors);
- (6) Estimated direct labor dollars paid this reporting period (including sub-contractors);
- (7) Total payments (including sub-contractors);
- (8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different);
- (9) Estimated data collection cost;
- (10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information);
- (11) Locations where contractor and sub-contractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website);
- (12) Presence of deployment or contingency contract language; and
- (13) Number of contractor and sub-contractor employees deployed in theater this reporting period (by country).

As part of its submission, the contractor will also provide the estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending September 30 of each government fiscal year and must be reported by 31 October of each calendar year.

*** END OF NARRATIVE C0001 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: CAMBER CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
2001AA	T64DA1534K M9545014MPC8190	1	S.0017299	AH \$	0.00 \$	811,220.00 \$	811,220.00
2001AB	T64DA2924K	2	S.0012901	AJ \$	0.00 \$	15,170.00 \$	15,170.00
2001AC	T64DAE204K	2	S.0004066	AK \$	0.00 \$	136,530.00 \$	136,530.00
2001AD	T64DAE204K	1	S.0004066	AK \$	0.00 \$	152,720.00 \$	152,720.00
NET CHANGE						\$ 1,115,640.00	

ACRN	ACCOUNTING CLASSIFICATION	ACRN	ACCOUNTING CLASSIFICATION	ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AH	021 201420142020	A60EE	423808ASLT	251C	L035603128 S.0017299	021001 \$ 811,220.00
AJ	021 201420142020	A60EE	423808ASLT	251A	L035393059 S.0012901	021001 \$ 15,170.00
AK	021 201420142020	A60EE	423808ASLT	251A	L035403577 S.0004066	021001 \$ 289,250.00
NET CHANGE						\$ 1,115,640.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,276,007.65	\$ 1,115,640.00	\$ 2,391,647.65

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	ACRN	ACCOUNTING CLASSIFICATION	ACRN	ACCOUNTING CLASSIFICATION
2001AA	AH	021 201420142020	A60EE	423808ASLT	251C	L035603128 S.0017299
2001AB	AJ	021 201420142020	A60EE	423808ASLT	251A	L035393059 S.0012901
2001AC	AK	021 201420142020	A60EE	423808ASLT	251A	L035403577 S.0004066
2001AD	AK	021 201420142020	A60EE	423808ASLT	251A	L035403577 S.0004066

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-09-A-A905/0014

MOD/AMD 06

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0001	CDRLS	05-MAR-2013	003	DATA
Attachment 0002	DD254 SECURITY FORM	05-MAR-2013	002	

CONTRACT DATA REQUIREMENTS LIST Form Approval OMB No. 0704-0188

- A. CONTRACT LINE ITEM NO: 4001AA
B. EXHIBIT:
C. CATEGORY:
D. SYSTEM/ITEM:
E. CONTRACT/PR NO.:
F. CONTRACTOR: Camber
1. DATA ITEM NO A001
2. TITLE OF DATA ITEM: USMC Modification Instructions, Technical Instructions, Supply Instructions, Engineering Change Proposals, and Integrated Logistics Support Impact Statements.
3. SUBTITLE:
4. AUTHORITY (Dt of Acq Document No.)
5. CONTRACT REFERENCE: Section C.3.1.2
6. REQUIRING OFFICE: PM-LAV
7. DD250 REQ:
8. APP CODE:
9. DIST. STATEMENT REQUIRED:
10. FREQUENCY: Quarterly
11. AS OF DATE:
12. DATE OF FIRST SUB: As required
13. DATE OF SUBS.SUB:
14. DISTRIBUTION A. ADDRESSEES PM-LAV B. COPIES FINAL 1 electronic & 1 hardcopy
15. TOTAL: 1
16. REMARKS:
The contractor shall prepare documentation in existing USMC format. Electronic copy shall be sent via email to linda.k.passeri.civ@mail.mil or on CD depending on file size.
17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

- A. CONTRACT LINE ITEM NO: 4001AA
B. EXHIBIT:
C. CATEGORY:
D. SYSTEM/ITEM:
E. CONTRACT/PR NO.:
F. CONTRACTOR:
1. DATA ITEM NO A002
2. TITLE OF DATA ITEM: ECP/TDP Submittals
3. SUBTITLE:
4. AUTHORITY (Dt of Acq Document No.)
5. CONTRACT REFERENCE: C.3.2.5, C.3.2.6
6. REQUIRING OFFICE: PM-LAV
7. DD250 REQ:
8. APP CODE:
9. DIST. STATEMENT REQUIRED:
10. FREQUENCY: As required
11. AS OF DATE:
12. DATE OF FIRST SUB: As req
13. DATE OF SUBS.SUB:
14. DISTRIBUTION A. ADDRESSEES PM-LAV B. COPIES FINAL 1 electronic copy
15. TOTAL: 1
16. REMARKS:
The contractor shall submit ECP/TDP changes and initial inputs via the MEARS system within 5 days of receipt.
17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

- A. CONTRACT LINE ITEM NO: 4001AA
B. EXHIBIT:
C. CATEGORY:
D. SYSTEM/ITEM:
E. CONTRACT/PR NO.:
F. CONTRACTOR:
1. DATA ITEM NO A003

2. TITLE OF DATA ITEM: A2 Production Report
3. SUBTITLE:
4. AUTHORITY: Contractor Format
5. CONTRACT REFERENCE: C.3.4.3
6. REQUIRING OFFICE: PM-LAV
7. DD250 REQ:
8. APP CODE:
9. DIST. STATEMENT REQUIRED:
10. FREQUENCY: As required
11. AS OF DATE:
12. DATE OF FIRST SUB: 30 DAC
13. DATE OF SUBS.SUB:
14. DISTRIBUTION A. ADDRESSEES PM-LAV B. COPIES FINAL 1 electronic copy
15. TOTAL: 1
16. REMARKS:
The contractor shall prepare and submit LAV-A2 production reports, in contractor format every 30 days. The reports shall be submitted to linda.k.passeri.civ@mail.mil
17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

- A. CONTRACT LINE ITEM NO: 4001AA
- B. EXHIBIT:
- C. CATEGORY:
- D. SYSTEM/ITEM:
- E. CONTRACT/PR NO.:
- F. CONTRACTOR:
 1. DATA ITEM NO A004
 2. TITLE OF DATA ITEM: Contractor Progress, Status, Mgmt and Contract Funds Status Report
 3. SUBTITLE:
 4. AUTHORITY DI-MGMT-80227
 5. CONTRACT REFERENCE: C.4
 6. REQUIRING OFFICE: PM-LAV
 7. DD250 REQ:
 8. APP CODE:
 9. DIST. STATEMENT REQUIRED:
 10. FREQUENCY: Monthly
 11. AS OF DATE:
 12. DATE OF FIRST SUB: 30 DAC
 13. DATE OF SUBS.SUB:
 14. DISTRIBUTION A. ADDRESSEES PM-LAV B. COPIES FINAL 1 electronic copy
 15. TOTAL: 1
 16. REMARKS:
The contractor shall prepare reports and submit 30 days after contract award with monthly updates thereafter. The report shall be submitted to linda.k.passeri.civ@mail.mil
 17. PRICE GROUP:
 18. ESTIMATED TOTAL PRICE:

- A. CONTRACT LINE ITEM NO: 4001AA
- B. EXHIBIT:
- C. CATEGORY:
- D. SYSTEM/ITEM:
- E. CONTRACT/PR NO.:
- F. CONTRACTOR:
 1. DATA ITEM NO A005
 2. TITLE OF DATA ITEM: Travel
 3. SUBTITLE:
 4. AUTHORITY (Dt of Acq Document No.)
 5. CONTRACT REFERENCE: C.6
 6. REQUIRING OFFICE: PM-LAV
 7. DD250 REQ:
 8. APP CODE:
 9. DIST. STATEMENT REQUIRED:
 10. FREQUENCY: As required

11. AS OF DATE:
12. DATE OF FIRST SUB: See Blk 16
13. DATE OF SUBS.SUB:
14. DISTRIBUTION A. ADDRESSEES PM-LAV B. COPIES FINAL 1 electronic copy
15. TOTAL: 1
16. REMARKS:
The contractor shall prepare and submit travel reports in contractor format. Reports shall be delivered via email to linda.k.passeri.civ@mail.mil within 5 business days of trip conclusion.
17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE: